

EXHIBIT A

WHITEFORD, TAYLOR & PRESTON LLC

600 NORTH KING STREET, SUITE 300
WILMINGTON, DE 19801-3700

MAIN TELEPHONE (302) 353-4144
FACSIMILE (302) 661-7950

STEPHEN B. GERALD
DIRECT LINE (302) 357-3282
DIRECT FAX (410) 223-4178
SGerald@whitefordlaw.com

DELAWARE*
DISTRICT OF COLUMBIA
KENTUCKY
MARYLAND
MICHIGAN
NEW YORK
PENNSYLVANIA
VIRGINIA

WWW.WTPLAW.COM
(800) 987-8705

September 26, 2024

**VIA OVERNIGHT DELIVERY
AND EMAIL**

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**VIA OVERNIGHT DELIVERY
AND EMAIL**

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1201 N. Market Street, 16th Floor
Wilmington, DE 19801

**Re: In re: Big Lots, Inc., *et al.* (Case No. 24-11967)
Reclamation Demand of Hostess Brands, LLC, a subsidiary of
The J. M. Smucker Company**

Dear counsel:

This firm represents Hostess Brand, LLC (“Hostess”), a subsidiary of The J. M. Smucker Company, with respect to amounts due and owing from one or more of the above-referenced debtors (the “Debtors”) to Hostess.

During the forty-five days prior to the filing of the Debtors’ chapter 11 petitions (the “Reclamation Period”), Hostess sold, and the Debtors received from Hostess, in the ordinary course of the parties’ respective businesses, certain goods. The value of the outstanding invoices related to goods received by the Debtors during the Reclamation Period is **\$124,313.31**. Enclosed herein is a list of the invoices that are the subject of this demand as well as copies of the respective invoices and proofs of delivery.

Pursuant to 11 U.S.C. § 546(c)(1) and applicable non-bankruptcy law, Hostess hereby demands reclamation of the goods received by the Debtors from Hostess during the Reclamation Period, as identified herein. Additional documentation in support of this reclamation demand will be made available upon request.

September 26, 2024

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Further, Hostess demands an accounting and inventory from the Debtors of all the goods subject to reclamation by Hostess and that all such goods be segregated from other goods in the Debtors' possession. Please forward the accounting and inventory to my attention.

Hostess reserves the right to amend or supplement its reclamation demand or to make additional demands or claims at law or in equity, including, but not limited to, an administrative expense claim under 11 U.S.C. § 503(b)(9), or any other provision of the Bankruptcy Code.

Very truly yours,

/s/ Stephen B. Gerald

Stephen B. Gerald

Enclosures

Copy:

Big Lots, Inc. (via overnight delivery)
4900 E. Dublin-Granville Road
Columbus, OH 43081
Attn: Jonathan Ramsden, Chief Financial and Administrative Officer

**In re Big Lots, Inc. *et al.*, Case No. 24-11967
Hostess Reclamation Demand**

Account	Customer	Invoice #	PO #	Invoice Date	Due Date	Invoice Amount
4000222	BIG LOTS	90493271	95516638	7/27/2024	8/26/2024	\$9,680.44
4000222	BIG LOTS	90493272	0095516642	7/27/2024	8/26/2024	\$8,561.44
4000222	BIG LOTS	90493382	0095516649	7/28/2024	8/27/2024	\$14,132.74
4000222	BIG LOTS	90493651	0095516643	7/30/2024	8/29/2024	\$12,925.11
4000222	BIG LOTS	90493966	0095530709	8/1/2024	8/31/2024	\$8,781.64
4000222	BIG LOTS	90493967	0095530725	8/1/2024	8/31/2024	\$14,160.28
4000222	BIG LOTS	90493492	0095516650	7/29/2024	8/28/2024	\$17,833.11
4000222	BIG LOTS	90493974	0095530734	7/31/2024	8/30/2024	\$17,509.25
4000222	BIG LOTS	90494346	0095530698	8/3/2024	9/2/2024	\$10,671.76
4000222	BIG LOTS	90494545	0095530731	8/5/2024	9/4/2024	\$10,057.54
					TOTAL	\$124,313.31



Invoice

BILL TO : 10000307
BIG LOTS300 PHILLIPI RD
COLUMBUS
OH 43228-5311**SHIP TO :** 20002496
BIG LOTS DC 869
AVDC INC
18880 NAVAJO ROAD
APPLE VALLEY
CA 92307**Invoice # / Invoice Date** 90493271 / 07-27-2024
Bill of Lading # 80527215
Hostess Order # / Date 10536378 / 07-17-2024
Customer Reference # / Date 0095516638 / 07-17-2024
Payer # 4000222
Invoice Amount \$ 9,680.44**Conditions****GR. Weight** 4,019.95 lbs**TotalPalletQty****Payment****BillingDueDate****Delivery****Special Notes**

FOB-Shipping Point

MAKE ALL CHECKS PAYABLE TO:HOSTESS BRANDS, LLC
P.O. BOX 205103
Dallas, TX 75320-5103

Item	GTIN	Material	Description	Qty	UOM	Price	Adjustment	Total value
10	20888109110332	700455	HST CHOC CP CK MP FSH 12.7OZ 8CT 15 DRC Distressed Allowance		CS			
20	20888109110943	700936	HST TWNK MP FSH 13.58OZ 10CT 16 MP DRC Distressed Allowance		CS			
30	20888109010847	701370	HST DBL CHOC MN DNT SS FSH 3 OZ 6CT Distressed Allowance		CS			
40	20888109112350	702028	HST GLZD DNT BG FSH 10.5OZ 6PK Distressed Allowance		CS			
50	20888109010014	702249	HST CHOC CP CK SS FSH 3.17 OZ 2CT Distressed Allowance		CS			
60	20888109113098	702583	HST BLUBRY MN MFN MP FSH 8.25 OZ 20CT Distressed Allowance		CS			

PLEASE INCLUDE INVOICE NUMBER AND PAYER NUMBER ON REMITTANCE ADVICE!

THANK YOU FOR YOUR BUSINESS!

Page 1 of 3

For Billing Inquiries Contact: Accounts_Receivable@hostessbrandsllc.com or 816-701-4693



Invoice

BILL TO : 10000307

Invoice # / Date

90493271 / 07/27/2024

Item	GTIN	Material	Description	Qty	UOM	Price	Adjustment	Total value
70	20888109113746	703206	HST CHRYCHSE DNSH BC MP FSH 16.5 OZ 6CT Distressed Allowance	1	CS			
80	20888109010168	703279	HST CIN RL SS FSH 6CT 6PK 4OZ Distressed Allowance	1	CS			
90	888109250249	705405	HST BBYBNDT STRWBRYCHCK 2.5OZ SS 2CT FSH Distressed Allowance	1	CS			
100	888109253127	705783	HST JMBO ICED HNY BUN SS FSH 4OZ Distressed Allowance	1	CS			
110	888109256319	706401	HST CHCDNT BG FSH 10.75OZ 9PK DRC PERF Distressed Allowance	1	CS			
120	20888109011424	800390	HST APL PIE FSH SS 4.25 OZ 8CT 2PK Distressed Allowance	1	CS			
130	20888109110448	800411	HST APL PIE MP FSH 12OZ 12CT Distressed Allowance	1	CS			
140	20888109110455	800412	HST CHRY PIE MP FSH 12OZ 12CT Distressed Allowance	1	CS			
150	888109253721	800919	HST BLUBRY MEG MFN SS FSH 5OZ Distressed Allowance	1	CS			

PLEASE INCLUDE INVOICE NUMBER AND PAYER NUMBER ON REMITTANCE ADVICE!

THANK YOU FOR YOUR BUSINESS!

Page 2 of 3

For Billing Inquiries Contact: Accounts_Receivable@hostessbrandsllc.com or 816-701-4693



Invoice

BILL TO : 10000307

Invoice # / Date

90493271 / 07/27/2024

Item	GTIN	Material	Description	Qty	UOM	Price	Adjustment	Total value
160	888109253783	800921	HST BANANA MEG MFN SS FSH 5OZ Distressed Allowance		CS			

Invoice Amount

\$ 9,680.44

PLEASE INCLUDE INVOICE NUMBER AND PAYER NUMBER ON REMITTANCE ADVICE!

THANK YOU FOR YOUR BUSINESS!

Page 3 of 3

For Billing Inquiries Contact: Accounts_Receivable@hostessbrandsllc.com or 816-701-4693

MASTER BILL OF LADING

Page 1 of 1

Name: Hostess Brands, LLC
Address: 30800 W. 207th Street
EDGERTON KS 66021
USA
Telephone: 813-276-4139
Order(s): Refer below 'Seq of Stops'

Bill of Lading Number: 887386915



SHIP TO(CONSIGNEE)

Name: Refer attached underlying Bills of Lading
Address: Trailer Information
Telephone: Trailer# 191099
Barcode
Date 7/20/24 Time 1576 Initial BB
Location

Carrier Name: NEW PRIME INC
Trailer Number: 191099 MEB: 887386915
TU Number: 21140492
Seal Number(s): 1ST-13193668

Gross Weight: 14,441 LB

Freight Charge Terms: (Freight Charges are Prepaid unless marked otherwise)

Prepaid [X] Collect [] 3rd Party []

[X] Master Bill of Lading with attached underlying Bills of Lading

SCAC: PRIJ Arpt# 6711110 Seal# 13193670
PRO Number: Refer Attached Underlying Bills of Lading

STOP # 2

SPECIAL INSTRUCTIONS:

Refer Attached Underlying Bills of Lading

Equipment Type : : REEFER

Set and maintain refrigerated trailer temperature at : 70 F

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Dave Mielke, Sr Director

Cases

Weight(LB)

14,441

CHEP Pallets

Cube(FT3)

1,290

Seq of Stops	Customer Name	City and State	# of Cases	# of Pallets
80527215	BIG LOTS DC 869	APPLE VALLEY, CA		
80527983		LEBEC, CA		
GRAND TOTAL				

PO# 0095516638

Date Arrived: 7-30-24

15:30

Seal #

7-30-24

16:34

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

Seal Intact:

Yes: [] No: []

Case Rect:

Case Short:

Case Damaged:

Receiver Signature

Driver Signature

RECEIVED, Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are applicable to the shipper, on request, and to all applicable state and federal regulations.

Receiver Signature

ALL TOTALS SUBJECT TO COUNT AND INSPECTION

DATE AND TIME

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable regulations of the U.S. DOT.

All freight shipper load and count unless noted

Carrier acknowledges the receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the US DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

71823206
CARRIER SIGNATURE/PICKUP DATE

Hostess Brands/ 07/27/2024

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

Date: 07/27/2024, Time: 00:55:00

BILL OF LADING

Page 1 of 2

SHIP FROM(ORIGIN)

Name: Hostess Brands, LLC
 Address: 30800 W. 207th Street
 EDGERTON KS 66021
 USA
 Telephone: 913-276-4139
 Order(s): 80527215

Bill of Lading Number: 80527215

**SHIP TO(CONSIGNEE)**

Name: BIG LOTS DC 869
 Address: AVDC INC
 18880 NAVAJO ROAD
 APPLE VALLEY CA 92307
 Telephone: 866-823-9501

Carrier Name: NEW PRIME INC
 Trailer Number: 191099 ME#: 887366915
 TU Number: 21140492
 Seal Number(s): 1ST-13193668 2ND-13193670
 Customer Order: 0095516638
 Delivery Date: 07/30/2024

Gross Weight: 4,720 LB

SCAC: PRIJ

PRO Number:

Freight Charge Terms: (Freight Charges are Prepaid unless marked otherwise)

Prepaid [X] Collect [] 3rd Party []

[] Master Bill of Lading with attached underlying Bills of Lading

Unless otherwise noted freight class FAK 70

SPECIAL INSTRUCTIONS:

Equipment Type : : REEFER
 Set and maintain refrigerated trailer temperature at : 70 F

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Dave Mielke, Sr Director

Cases

Weight(LB)

4,720

CHEP Pallets

Cube(FT3)

389

GTIN	Material	Description	Quantity	UOM
20888109110332	700455	HST CHOC CP CK MP FSH 12.7OZ 8CT 15 DRC		CS
20888109110943	700936	HST TWNK MP FSH 13.58OZ 10CT 16 MP DRC		CS
20888109010847	701370	HST DBL CHOC MN DNT SS FSH 3 OZ 6CT		CS
20888109112350	702028	HST GLZD DNT BG FSH 10.5OZ 6PK		CS
20888109010168	703279	HST CIN RL SS FSH 6CT 6PK 4OZ		CS
00888109250249	705405	HST BBYBNDT STRWBRYCHCK 2.5OZ SS 2CT FSH		CS
00888109256319	706401	HST CHCDNT BG FSH 10.75OZ 9PK DRC PERF		CS
20888109010014	702249	HST CHOC CP CK SS FSH 3.17 OZ 2CT		CS
20888109113746	703206	HST CHRYCHSE DNSH BC MP FSH 16.5 OZ 6CT		CS
00888109253127	705783	HST JMBO ICED HNY BUN SS FSH 4OZ		CS
20888109011424	800390	HST APL PIE FSH SS 4.25 OZ 8CT 2PK		CS
20888109113098	702583	HST BLUBRY MN MFN MP FSH 8.25 OZ 20CT		CS
20888109110448	800411	HST APL PIE MP FSH 12OZ 12CT		CS
20888109110455	800412	HST CHRY PIE MP FSH 12OZ 12CT		CS
00888109253721	800919	HST BLUBRY MEG MFN SS FSH 5OZ		CS
00888109253783	800921	HST BANANA MEG MFN SS FSH 5OZ		CS
GRAND TOTAL				

SHIP FROM(ORIGIN)

Bill of Lading Number: 80527215



Carrier Name: NEW PRIME INC

Trailer Number: 191099 ME#: 887366915

TU Number: 21140492

Seal Number(s): 1ST-13193668 2ND-13193670

Customer Order: 0095516638

Delivery Date: 07/30/2024

Gross Weight: 4,720 LB

Freight Charge Terms: (Freight Charges are Prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

☐ Master Bill of Lading with attached underlying Bills of Lading

Unless otherwise noted freight class FAK 70

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Dave Mielke, Sr Director

SHIP TO(CONSIGNEE)

Name: BIG LOTS DC 869

Address: AVDC INC

18880 NAVAJO ROAD

APPLE VALLEY CA 92307

Telephone: 866-823-9501

SCAC: PRIJ

PRO Number:

SPECIAL INSTRUCTIONS:

Equipment Type : : REEFER

Set and maintain refrigerated trailer temperature at : 70 F

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

Seal Intact:

Yes: ☐

No: ☐

RECEIVED. Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are applicable to the shipper, on request, and to all applicable state and federal regulations.

Receiver Signature

Date&Time

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable regulations of the U.S. DOT.

All freight shipper load and
count unless noted

Carrier acknowledges the receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the US DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted

Hostess Brands/ 07/27/2024

CARRIER SIGNATURE/PICKUP DATE

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).



Hostess Brands, LLC
 7905 Quivira Road
 Lenexa, KS, 66215

Packing List

Carrier: 3700270
 SCAC: PRIJ
 Name: NEW PRIME INC

Load ID: 887366915
 Trailer: 191099
 Seal: 1ST-13193668

Bill of Lading: 80527215
 Shipment: 21140492
 HB Order: 10536378
 Customer Order: 0095516638

Ship to 20002496
 BIG LOTS DC 869
 AVDC INC
 18880 NAVAJO ROAD
 APPLE VALLEY CA 92307

Ship from DC-EDGERTON, KS
 30800 W 207TH ST
 EDGERTON KS 66021
 USA

Telephone 866-823-9501
 Fax

Telephone 913-276-4139
 Fax

HU Number - 108881092150136333				Item Description	Batch	Shipped Qty	Weight (LB)	Cube (FT3)
Item	GTIN #	HB Mat #	Cust Mat #					
20	20888109110943	700936	810271560	HST TWNK MP FSH 13.58OZ 10CT 16 MP DRC	L061521000		521.83	46.44

HU Number - 108881092150136340				Item Description	Batch	Shipped Qty	Weight (LB)	Cube (FT3)
Item	GTIN #	HB Mat #	Cust Mat #					
20	20888109110943	700936	810271560	HST TWNK MP FSH 13.58OZ 10CT 16 MP DRC	L061521000		521.83	46.44

HU Number - 108881092150152869				Item Description	Batch	Shipped Qty	Weight (LB)	Cube (FT3)
Item	GTIN #	HB Mat #	Cust Mat #					
10	20888109110332	700455	810204261	HST CHOC CP CK MP FSH 12.7OZ 8CT 15 DRC	L061621000		487.14	46.44

HU Number - 108881095004750556				Item Description	Batch	Shipped Qty	Weight (LB)	Cube (FT3)
Item	GTIN #	HB Mat #	Cust Mat #					
150	00888109253721	800919	810608660	HST BLUBRY MEG MFN SS FSH 5OZ	L062086000		321.31	36.2

HU Number - 108881094011234387				Item Description	Batch	Shipped Qty	Weight (LB)	Cube (FT3)
Item	GTIN #	HB Mat #	Cust Mat #					
110	00888109256319	706401	810177652	HST CHCDNT BG FSH 10.75OZ 9PK DRC PERF	L062121000		7.35	0.85
30	20888109010847	701370	810177554	HST DBL CHOC MN DNT SS FSH 3 OZ 6CT	L061221000		82.59	6.29
40	20888109112350	702028	810244921	HST GLZD DNT BG FSH 10.5OZ 6PK	L062024000		20.45	2.44
80	20888109010168	703279	810177657	HST CIN RL SS FSH 6CT 6PK 4OZ	L062025200		32.66	2.83
90	00888109250249	705405	810574041	HST BBYBNDT STRWBRYCHCK 2.5OZ SS 2CT FSH	L061923000		261.5	24.05

HU Number - 108881094011234547				Item Description	Batch	Shipped Qty	Weight (LB)	Cube (FT3)
Item	GTIN #	HB Mat #	Cust Mat #					
100	00888109253127	705783	810606229	HST JMBO ICED HNY BUN SS FSH 4OZ	L061725200		18.9	2.12

Hostess Brands

Hostess Brands, LLC
 7905 Quivira Road
 Lenexa, KS, 66215



Packing List

Carrier: 3700270
 SCAC: PRU
 Name: NEW PRIME INC

Load ID: 887366915
 Trailer: 191099
 Seal: 1ST-13193668

Bill of Lading: 80527215
 Shipment: 21140492
 HB Order: 10536378
 Customer Order: 0095516638

HU Number - 108881094011234547

Item	GTIN #	HB Mat #	Cust Mat #	Item Description	Batch	Shipped Qty	Weight (LB)	Cube (FT3)
120	20888109011424	800390	810177706	HST APL PIE FSH SS 4.25 OZ 8CT 2PK	L062482000		25.98	1.13
50	20888109010014	702249	810177669	HST CHOC CP CK SS FSH 3.17 OZ 2CT	L061921000		18.19	1.7
50	20888109010014	702249	810177669	HST CHOC CP CK SS FSH 3.17 OZ 2CT	L062021000		18.19	1.7
70	20888109113746	703206	810430799	HST CHRYCHSE DNSH BC MP FSH 16.5 OZ 6CT	L062525200		25.28	1.73

HU Number - 108881092422593352

Item	GTIN #	HB Mat #	Cust Mat #	Item Description	Batch	Shipped Qty	Weight (LB)	Cube (FT3)
60	20888109113098	702583	810404266	HST BLUBRY MN MFN MP FSH 8.25 OZ 20CT	L061924000		261.48	40.01

HU Number - 108881095004748263

Item	GTIN #	HB Mat #	Cust Mat #	Item Description	Batch	Shipped Qty	Weight (LB)	Cube (FT3)
160	00888109253783	800921	810608990	HST BANANA MEG MFN SS FSH 5OZ	L062086000		321.31	36.2

HU Number - 112840000678663

Item	GTIN #	HB Mat #	Cust Mat #	Item Description	Batch	Shipped Qty	Weight (LB)	Cube (FT3)
130	20888109110448	800411	810220487	HST APL PIE MP FSH 12OZ 12CT	L062482000		536.94	45.98

HU Number - 112840000680284

Item	GTIN #	HB Mat #	Cust Mat #	Item Description	Batch	Shipped Qty	Weight (LB)	Cube (FT3)
140	20888109110455	800412	810213501	HST CHRY PIE MP FSH 12OZ 12CT	L062582000		537	45.98



Invoice

BILL TO : 10000307
BIG LOTS300 PHILLIPI RD
COLUMBUS
OH 43228-5311**SHIP TO :** 20000512
BIG LOTS PIC N SAVE 8702855 SELMA HWY
MONTGOMERY
AL 36108-5035**Invoice # / Invoice Date**

90493272 / 07-27-2024

Bill of Lading #

80527216

Hostess Order # / Date

10536379 / 07-17-2024

Customer Reference # / Date

0095516642 / 07-17-2024

Payer #

4000222

Invoice Amount

\$ 8,561.44

Conditions**GR. Weight** 3,590.89 lbs**TotalPalletQty****Payment****BillingDueDate****Delivery**

FOB-Shipping Point

Special Notes**MAKE ALL CHECKS PAYABLE TO:**

HOSTESS BRANDS, LLC

P.O. BOX 205103

Dallas, TX 75320-5103

Item	GTIN	Material	Description	Qty	UOM	Price	Adjustment	Total value
10	20888109110066	700006	HST HO HO MP FSH 10OZ 10CT Distressed Allowance		CS			
20	20888109110332	700455	HST CHOC CP CK MP FSH 12.7OZ 8CT 15 DRC Distressed Allowance		CS			
30	20888109110943	700936	HST TWNK MP FSH 13.58OZ 10CT 16 MP DRC Distressed Allowance		CS			
40	20888109110783	702180	HST GOLDEN CP CK MP FSH 12.7OZ 8CT Distressed Allowance		CS			
50	20888109010052	702215	HST CHOC ZNGR SS FSH 3.81OZ 3CT Distressed Allowance		CS			
60	20888109113098	702583	HST BLUBRY MN MFN MP FSH 8.25 OZ 20CT Distressed Allowance		CS			

PLEASE INCLUDE INVOICE NUMBER AND PAYER NUMBER ON REMITTANCE ADVICE!

THANK YOU FOR YOUR BUSINESS!

Page 1 of 3

For Billing Inquiries Contact: Accounts_Receivable@hostessbrandsllc.com or 816-701-4693



Invoice

BILL TO : 10000307

Invoice # / Date

90493272 / 07/27/2024

Item	GTIN	Material	Description	Qty	UOM	Price	Adjustment	Total value
70	20888109113104	702586	HST CH CHP MN MFN MP FSH 8.25 OZ 20CT Distressed Allowance		CS			
80	20888109011899	702599	HST CHOC DNT SS FSH 3OZ 6CT 2CADDY WUPC Distressed Allowance		CS			
90	888109116040	705342	HST CHOC DNGDNG FAM FSH 20.31OZ 16CT6PK Distressed Allowance		CS			
100	888109256609	706415	HST STRWBRY CP CK MP FSH 12.7OZ 8CT Distressed Allowance		CS			
110	888109257644	706573	HST CHOC LOVER TWNK SS FSH 2.7OZ 2CT Distressed Allowance		CS			
120	20888109110448	800411	HST APL PIE MP FSH 12OZ 12CT Distressed Allowance		CS			
130	888109253684	800917	HST DBL CHOC MEG MFN SS FSH 5OZ Distressed Allowance		CS			
140	888109253721	800919	HST BLUBRY MEG MFN SS FSH 5OZ Distressed Allowance		CS			
150	888109253783	800921	HST BANANA MEG MFN SS FSH 5OZ Distressed Allowance		CS			

PLEASE INCLUDE INVOICE NUMBER AND PAYER NUMBER ON REMITTANCE ADVICE!

THANK YOU FOR YOUR BUSINESS!

Page 2 of 3

For Billing Inquiries Contact: Accounts_Receivable@hostessbrandsllc.com or 816-701-4693



7905 Quivira Road
Lenexa, KS 66215

Invoice

BILL TO : 10000307

Invoice # / Date 90493272 / 07/27/2024

Item	GTIN	Material	Description	Qty	UOM	Price	Adjustment	Total value

Invoice Amount

\$ 8,561.44

PLEASE INCLUDE INVOICE NUMBER AND PAYER NUMBER ON REMITTANCE ADVICE!

THANK YOU FOR YOUR BUSINESS!

Page 3 of 3

For Billing Inquiries Contact: Accounts_Receivable@hostessbrandsllc.com or 816-701-4693

Goods Issue Date: 07/27/2024, Time: 10:02:46

MASTER BILL OF LADING

Page 1 of 1

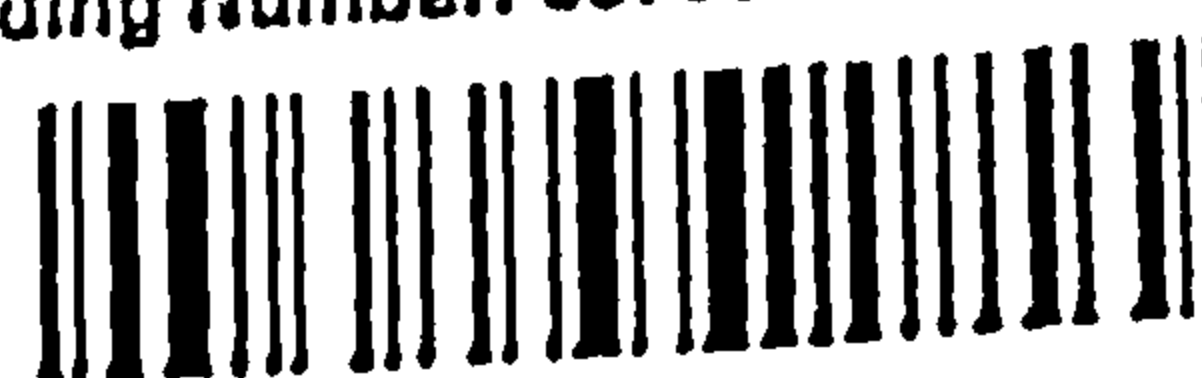
SHIP FROM (ORIGIN)

Name: Hostess Brands, LLC
Address: 30800 W. 207th Street
EDGERTON KS 66021
USA

Telephone: 913-276-4139

Order(s): Refer below 'Seq of Stops'

Bill of Lading Number: 887337955



210

SHIP TO (CONSIGNEE)

Name: Refer attached underlying Bills of Lading
Address:
Telephone:

Carrier Name: BUTLER TRANSPORT INC

Trailer Number: 29043

ME#: 887337955

IU Number: 21140404

Seal Number(s): 145T113193638

Gross Weight: 14,112 LB

Freight Charge Terms: (Freight Charges are Prepaid unless marked otherwise)

Prepaid [X]

Collect []

3rd Party []

[X] Master Bill of Lading with attached underlying Bills of Lading

SCAC: BTAK

PRO Number: Refer Attached Underlying Bills of Lading

SPECIAL INSTRUCTIONS:

Refer Attached Underlying Bills of Lading

Equipment Type: REEFER

Set and maintain refrigerated trailer temperature at 70 F

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Dave Mielke, Sr Director

Cases

Weight (LB)

14,112

CHER Pallets

Cube (FT3)

1,268

Seq of Stops	Customer Name	City and State	# of Cases	# of Pallets
80527216	BIG LOTS PIC N SAVE 870	MONTGOMERY, AL		
80527973		JACKSON, GA		
GRAND TOTAL				

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

_____ per _____."

Seal Intact:

Yes: []

No: []

RECEIVED, Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are applicable to the shipper, on request, and to all applicable state and federal regulations.

Receiver Signature

Date & Time

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable regulations of the U.S. DOT.

All freight shipper load and
count unless noted

Carrier acknowledges the receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the US DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Hostess Brands/ 07/27/2024

CARRIER SIGNATURE/PICKUP DATE

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

BILL OF LADING

Page 1 of 2

Goods Issue Date: 07/27/2024, Time: 10:02:53

SHIP FROM (ORIGIN)

Name: Hostess Brands, LLC
Address: 30800 W. 207th Street
EDGERTON KS 66021
USA
Telephone: 913-276-4130
Order(s): 80527216

Bill of Lading Number: 80527216



SHIP TO (CONSIGNEE)

Name: BIG LOTS PIC N SAVE 870
Address: 2655 SELMA HWY
MONTGOMERY AL 36108-5035
USA
Telephone: 614-278-6748

Carrier Name: BUTLER TRANSPORT INC
Trailer Number: 29043 ME#: 887337955
IU Number: 21140404
Seal Number(s): 1ST-13193638 2ND-13193646
Customer Order: 0095516642
Delivery Date: 07/30/2024

Gross Weight: 4,221 LB

Freight Charge Terms: (Freight Charges are Prepaid unless marked otherwise)

Prepaid [X] Collect [] 3rd Party []
[] Master Bill of Lading with attached underlying Bills of Lading

Unless otherwise noted freight class FAK 70

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Dave Mielke, Sr Director

SCAC: BTAK

PRO Number:

ARRIVAL TIME 11:42 AM

APPOINTMENT TIME 12:00 AM

OFFICER INITIALS CM

SPECIAL INSTRUCTIONS: NUMBER 29043

DOOR 33

Equipment Type: : REEFER

Set and maintain refrigerated trailer temperature at : 70 F

Cases

Weight(LB)


4,221

CHEP Pallets

Cube(FT3)


368

GTIN	Material	Description	Quantity	UOM
20888109110066	700006	HST HO HO MP FSH 10OZ 10CT		CS
20888109110783	702180	HST GOLDEN CP CK MP FSH 12.7OZ 8CT		CS
20888109010052	702215	HST CHOC ZNGR SS FSH 3.81OZ 3CT		CS
20888109011899	702599	HST CHOC DNT SS FSH 3OZ 6CT 2CADDY WUPC		CS
00888109116040	705342	HST CHOC DNGDNG FAM FSH 20.31OZ 16CT6PK		CS
00888109256609	706415	HST STRWBRY CP CK MP FSH 12.7OZ 8CT		CS
00888109257644	706573	HST CHOC LOVER TWNK SS FSH 2.7OZ 2CT		CS
00888109253684	800917	HST DBL CHOC MEG MFN SS FSH 5OZ		CS
20888109110332	700455	HST CHOC CP CK MP FSH 12.7OZ 8CT 15 DRC		CS
20888109110943	700936	HST TWNK MP FSH 13.58OZ 10CT 16 MP DRC		CS
20888109113098	702583	HST BLUBRY MN MFN MP FSH 8.25 OZ 20CT		CS
20888109113104	702586	HST CH CHP MN MFN MP FSH 8.25 OZ 20CT		CS
20888109110448	800411	HST APL PIE MP FSH 12OZ 12CT		CS
00888109253721	800919	HST BLUBRY MEG MFN SS FSH 5OZ		CS
00888109253783	800921	HST BANANA MEG MFN SS FSH 5OZ		CS
GRAND TOTAL				CS

Goods Issue Date: 07/27/2024, Time: 10:02:53		BILL OF LADING		Page 2 of 2
SHIP FROM (ORIGIN)		Bill of Lading Number: 80527216		
Name: Hostess Brands, LLC Address: 30800 W. 207th Street EDGERTON KS 66021 USA Telephone: 813-276-4130 Order(s): 80527216				
SHIP TO (CONSIGNEE)		Carrier Name: BUTLER TRANSPORT INC Trailer Number: 29043 ME#: 887337955 IU Number: 21140404 Seal Number(s): 1ST-13193638 2ND-13193646 Customer Order: 0095516642 Delivery Date: 07/30/2024 Gross Weight: 4,221 LB		
Name: BIG LOTS PIC N SAVE 870 Address: 2855 SELMA HWY MONTGOMERY AL 36108-5035 USA Telephone: 614-278-6748		Freight Charge Terms: (Freight Charges are Prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading Unless otherwise noted freight class FAK 70		
SCAC: BTAK PRO Number:		FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. Dave Mielke, Sr Director		
SPECIAL INSTRUCTIONS: : Equipment Type : : REEFER Set and maintain refrigerated trailer temperature at : 70 F		PO# <u>95516642</u> SEAL# <u>13193646</u> Date Arrived: <u>7-30-24</u> Completed date: <u>7-30-24</u> Start Time: <u>11:42am</u> Completed Time: <u>5:04pm</u> Cases Received: <u> </u> Drop: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Case Short: <u>0</u> Receiver Signature: <u>[Signature]</u> Cases Damaged: <u>0</u> Driver Signature: <u>[Signature]</u> All Totals are subject to Count and Inspection Additional Load Notes:		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."		Seal Intact: Yes: <input type="checkbox"/> No: <input type="checkbox"/>		
RECEIVED, Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are applicable to the shipper, on request, and to all applicable state and federal regulations.		Receiver Signature Date & Time		
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable regulations of the U.S. DOT.	All freight shipper load and count unless noted		Carrier acknowledges the receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the US DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted	
Hostess Brands/ 07/27/2024			CARRIER SIGNATURE/PICKUP DATE	
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14706(c)(1)(A) and (B).				

Name: Hostess Brands, LLC
Address: 30800 W. 207th Street
EDGERTON KS 66021
USA
Telephone: 913-276-4139
Order(s): Refer below 'Seq of Stops'

Bill of Lading Number: 887337955



Name: Refer attached underlying Bills of Lading
Address:
Telephone:

Carrier Name: BUTLER TRANSPORT INC
Trailer Number: 29043 ME#: 887337955
TU Number: 21140404
Seal Number(s): 1ST-13193638

SCAC: BTAN
PRO Number: Refer Attached Underlying Bills of Lading

Gross Weight: 14,112 LB

Freight Charge Terms: (Freight Charges are Prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

☒ Master Bill of Lading with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:
Refer Attached Underlying Bills of Lading
Equipment Type :: REEFER
Set and maintain refrigerated trailer temperature at : 70 F

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Dave Mielke, Sr Director

Cases		Weight(LB)	14,112
CHEP Pallets		Cube(FT3)	1,268

Seq of Stops	Customer Name	City and State	# of Cases	# of Pallets
80527216	BIG LOTS PIC N SAVE 870	MONTGOMERY, AL		
80527973		JACKSON, GA		
GRAND TOTAL				

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

RECEIVED, Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are applicable to the shipper, on request, and to all applicable state and federal regulations.

Seal Intact: Yes: ☐ No: ☐

Receiver Signature _____ Date & Time _____

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable regulations of the U.S. DOT.

All freight shipper load and count unless noted

Carrier acknowledges the receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the US DOT emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.

Hostess Brands/ 07/27/2024

CARRIER SIGNATURE/PICKUP DATE

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

BILL OF LADING

Page 1 of 2

Goods Issue Date: 07/27/2024, Time: 10:02:53

SHIP FROM (ORIGIN)

Name: Hostess Brands, LLC
Address: 30800 W. 207th Street
EDGERTON KS 66021
USA

Telephone: 913-276-4138
Order(s): 80527216

Bill of Lading Number: 80527216



SHIP TO (CONSIGNEE)

Name: BIG LOTS PIC N SAVE 870
Address: 2855 SELMA HWY
MONTGOMERY AL 36108-5035
USA
Telephone: 614-278-6743

Carrier Name: BUTLER TRANSPORT INC

Trailer Number: 29043 ME#: 887337955

IU Number: 21140404

Seal Number(s): 1ST-13193638 2ND-13193646

Customer Order: 0095516642

Delivery Date: 07/30/2024

Gross Weight: 4,221 LB

SCAC: BTAK
PRO Number:

Freight Charge Terms: (Freight Charges are Prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐
☐ Master Bill of Lading with attached underlying Bills of Lading

Unless otherwise noted freight class FAK 70

SPECIAL INSTRUCTIONS:

Equipment Type : : REEFER

Set and maintain refrigerated trailer temperature at : 70 F

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Dave Mielke, Sr Director

Cases

Weight(LB)


4,221

CHEP Pallets

Cube(FT3)

368

GTIN	Material	Description	Quantity	UOM
20888109110066	700006	HST HO HO MP FSH 10OZ 10CT		CS
20888109110783	702180	HST GOLDEN CP CK MP FSH 12.7OZ 8CT		CS
20888109010052	702215	HST CHOC ZNGR SS FSH 3.81OZ 3CT		CS
20888109011899	702599	HST CHOC DNT SS FSH 3OZ 6CT 2CADDY WUPC		CS
00888109116040	705342	HST CHOC DNGDNG FAM FSH 20.31OZ 16CT6PK		CS
00888109256609	706415	HST STRWBRY CP CK MP FSH 12.7OZ 8CT		CS
00888109257644	706573	HST CHOC LOVER TWNK SS FSH 2.7OZ 2CT		CS
00888109253684	800917	HST DBL CHOC MEG MFN SS FSH 5OZ		CS
20888109110332	700455	HST CHOC CP CK MP FSH 12.7OZ 8CT 15 DRC		CS
20888109110943	700936	HST TWNK MP FSH 13.58OZ 10CT 16 MP DRC		CS
20888109113098	702583	HST BLUBRY MN MFN MP FSH 8.25 OZ 20CT		CS
20888109113104	702586	HST CH CHP MN MFN MP FSH 8.25 OZ 20CT		CS
20888109110448	800411	HST APL PIE MP FSH 12OZ 12CT		CS
00888109253721	800919	HST BLUBRY MEG MFN SS FSH 5OZ		CS
00888109253783	800921	HST BANANA MEG MFN SS FSH 5OZ		CS
GRAND TOTAL				CS

Goods Issue Date: 07/27/2024, Time: 10:02:53		BILL OF LADING		Page 2 of 2
SHIP FROM (ORIGIN)		Bill of Lading Number: 80527216		
Name: Hostess Brands, LLC Address: 30800 W. 207th Street EDGERTON KS 66021 USA Telephone: 813-276-4138 Order(s): 80527216				
SHIP TO (CONSIGNEE)		Carrier Name: BUTLER TRANSPORT INC		
Name: BIG LOTS PIC N SAVE 870 Address: 2655 SELMA HWY MONTGOMERY AL 36108-5035 USA Telephone: 614-278-6748		Trailer Number: 26043 MEN: 887337955		
		IU Number: 21140404		
		Seal Number(s): 1ST-13193638 2ND-13193646		
		Customer Order: 0095516642		
		Delivery Date: 07/30/2024		
SCAC: BTAN PRO Number:		Gross Weight: 4,221 LB		
SPECIAL INSTRUCTIONS: : Equipment Type : : REEFER Set and maintain refrigerated trailer temperature at : 70 F		Freight Charge Terms: (Freight Charges are Prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading Unless otherwise noted freight class FAK 70		
		FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. Dave Mielke, Sr Director		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.		Seal Intact: Yes: <input type="checkbox"/> No: <input type="checkbox"/>		
RECEIVED, Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are applicable to the shipper, on request, and to all applicable state and federal regulations.		Receiver Signature _____		Date & Time _____
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable regulations of the U.S. DOT.	All freight shipper load and count unless noted		Carrier acknowledges the receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the US DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	
Hostess Brands/ 07/27/2024			CARRIER SIGNATURE/PICKUP DATE	
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).				



Invoice

BILL TO : 10000307
BIG LOTS300 PHILLIPI RD
COLUMBUS
OH 43228-5311**SHIP TO :** 20000516
BIG LOTS PIC N SAVE 8792306 ENTERPRISE DR
DURANT
OK 74701-1964**Invoice # / Invoice Date**

90493382 / 07-28-2024

Bill of Lading #

80527218

Hostess Order # / Date

10536381 / 07-17-2024

Customer Reference # / Date

0095516649 / 07-17-2024

Payer #

4000222

Invoice Amount

\$ 14,132.74

Conditions**GR. Weight** 6,210.26 lbs**TotalPalletQty****Payment****BillingDueDate****Delivery**

FOB-Shipping Point

Special Notes**MAKE ALL CHECKS PAYABLE TO:**

HOSTESS BRANDS, LLC

P.O. BOX 205103

Dallas, TX 75320-5103

Item	GTIN	Material	Description	Qty	UOM	Price	Adjustment	Total value
10	20888109110332	700455	HST CHOC CP CK MP FSH 12.7OZ 8CT 15 DRC Distressed Allowance		CS			
20	20888109110424	700516	HST CRNCH DNT SS FSH 4OZ 6CT 2CADDY Distressed Allowance		CS			
30	20888109110943	700936	HST TWNK MP FSH 13.58OZ 10CT 16 MP DRC Distressed Allowance		CS			
40	20888109111056	700947	HST CHOC DNG DNG MP FSH 12.70OZ 16CT DRC Distressed Allowance		CS			
50	20888109112312	702020	HST CHOC DNT BG FSH 10.75OZ 6PK Distressed Allowance		CS			
60	20888109112343	702026	HST CRNCH DNT BG FSH 9.5OZ 6PK Distressed Allowance		CS			

PLEASE INCLUDE INVOICE NUMBER AND PAYER NUMBER ON REMITTANCE ADVICE!

THANK YOU FOR YOUR BUSINESS!

Page 1 of 3

For Billing Inquiries Contact: Accounts_Receivable@hostessbrandsllc.com or 816-701-4693



Invoice

BILL TO : 10000307

Invoice # / Date

90493382 / 07/28/2024

Item	GTIN	Material	Description	Qty	UOM	Price	Adjustment	Total value
70	20888109011134	702374	HST VAN ZNGR SS FSH 3.81OZ 3CADDY CASE Distressed Allowance	1	CS			
80	20888109113098	702583	HST BLUBRY MN MFN MP FSH 8.25 OZ 20CT Distressed Allowance	1	CS			
90	20888109011882	702597	HST PWD SGR DNT SS FSH 3OZ 6CT 2CADDY WU Distressed Allowance	1	CS			
100	20888109113852	703351	HST BDAY CP CK MP FSH 13.1 OZ 8CT Distressed Allowance	1	CS			
110	20888109012360	703781	HST ICED BRY&CHZ DANISH FSH SS6CT 6PK5OZ Distressed Allowance	1	CS			
120	20888109115252	704988	HST BBY BNDT CK LMN DRZL MP FSH 10OZ 8CT Distressed Allowance	1	CS			
130	888109257439	706544	HST HNYBN DNT BG FSH 10.5OZ 6PK Distressed Allowance	1	CS			
140	20888109011400	800381	HST CHRY PIE FSH SS 4.25 OZ 8CT Distressed Allowance	1	CS			
150	20888109110448	800411	HST APL PIE MP FSH 12OZ 12CT Distressed Allowance	1	CS			

PLEASE INCLUDE INVOICE NUMBER AND PAYER NUMBER ON REMITTANCE ADVICE!

THANK YOU FOR YOUR BUSINESS!

Page 2 of 3

For Billing Inquiries Contact: Accounts_Receivable@hostessbrandsllc.com or 816-701-4693



Invoice

BILL TO : 10000307

Invoice # / Date

90493382 / 07/28/2024

Item	GTIN	Material	Description	Qty	UOM	Price	Adjustment	Total value
160	20888109110455	800412	HST CHRY PIE MP FSH 12OZ 12CT Distressed Allowance		CS			
170	888109253721	800919	HST BLUBRY MEG MFN SS FSH 5OZ Distressed Allowance		CS			
180	888109253783	800921	HST BANANA MEG MFN SS FSH 5OZ Distressed Allowance		CS			
Invoice Amount								\$ 14,132.74

PLEASE INCLUDE INVOICE NUMBER AND PAYER NUMBER ON REMITTANCE ADVICE!

THANK YOU FOR YOUR BUSINESS!

Page 3 of 3

For Billing Inquiries Contact: Accounts_Receivable@hostessbrandsllc.com or 816-701-4693

Goods Issue Date: 07/28/2024, Time: 21:35:34

BILL OF LADING

Page 1 of 2

SHIP FROM(ORIGIN)

Name: Hostess Brands, LLC
 Address: 30800 W. 207th Street
 EDGERTON KS 66021
 USA
 Telephone: 913-276-4139
 Order(s): 80527218

Bill of Lading Number: 80527218



SHIP TO(CONSIGNEE)

Name: BIG LOTS PIC N SAVE 879
 Address: 2306 ENTERPRISE DR
 DURANT OK 74701-1964
 USA
 Telephone: 580-931-2118

Driver

Carrier Name: ROADTEX TRANSPORTATION
 Trailer Number: ~~805235~~ 5235 ME#: 887181198
 TU Number: 21139841
 Seal Number(s):
 Customer Order: 0095516649
 Delivery Date: 07/29/2024

Gross Weight: 7,190 LB

SCAC: RDTF

PRO Number: 78281764



Freight Charge Terms: (Freight Charges are Prepaid unless marked otherwise)

Prepaid [X] Collect [] 3rd Party []
 [] Master Bill of Lading with attached underlying Bills of Lading

Unless otherwise noted freight class FAK 70

SPECIAL INSTRUCTIONS:

Equipment Type : REEFER

Set and maintain refrigerated trailer temperature at : 70 F

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Dave Mielke, Sr Director

Cases

Weight(LB)

7,190

CHEP Pallets

Cube(FT3)

582

GTIN	Material	Description	Quantity	UOM
20888109110332	700455	HST CHOC CP CK MP FSH 12.7OZ 8CT 15 DRC		CS
20888109110424	700516	HST CRNCH DNT SS FSH 4OZ 6CT 2CADDY		CS
20888109111056	700947	HST CHOC DNG DNG MP FSH 12.70OZ 16CT DRC		CS
20888109112312	702020	HST CHOC DNT BG FSH 10.75OZ 6PK		CS
20888109112343	702026	HST CRNCH DNT BG FSH 9.5OZ 6PK		CS
20888109011134	702374	HST VAN ZNGR SS FSH 3.81OZ 3CADDY CASE		CS
20888109011882	702597	HST PWD SGR DNT SS FSH 3OZ 6CT 2CADDY WU		CS
20888109113852	703351	HST BDAY CP CK MP FSH 13.1 OZ 8CT		CS
20888109012360	703781	HST ICED BRY&CHZ DANISH FSH SS6CT 6PK5OZ		CS
20888109115252	704988	HST BBY BNDT CK LMN DRZL MP FSH 10OZ 8CT		CS
20888109110943	700936	HST TWNK MP FSH 13.58OZ 10CT 16 MP DRC		CS
20888109113098	702583	HST BLUBRY MN MFN MP FSH 8.25 OZ 20CT		CS
00888109257439	706544	HST HNYBN DNT BG FSH 10.5OZ 6PK		CS
20888109011400	800381	HST CHRY PIE FSH SS 4.25 OZ 8CT		CS
20888109110448	800411	HST APL PIE MP FSH 12OZ 12CT		CS
20888109110455	800412	HST CHRY PIE MP FSH 12OZ 12CT		CS
00888109253721	800919	HST BLUBRY MEG MFN SS FSH 5OZ		CS

Goods Issue Date: 07/28/2024,Time:21:35:34

BILL OF LADING

Page 2 of 2

SHIP FROM(ORIGIN)

Name: Hostess Brands,LLC
 Address: 30800 W. 207th Street
 EDGERTON KS 66021
 USA
 Telephone: 913-276-4139
 Order(s): 80527218

Bill of Lading Number: 80527218



SHIP TO(CONSIGNEE)

Name: BIG LOTS PIC N SAVE 879
 Address: 2306 ENTERPRISE DR
 DURANT OK 74701-1964
 USA
 Telephone:580-931-2118

Carrier Name: ROADTEX TRANSPORTATION
 Trailer Number: ~~5235~~ 5235 ME#: 887181198
 TU Number: 21139841
 Seal Number(s):
 Customer Order:0095516649
 Delivery Date: 07/29/2024

Gross Weight: 7,190 LB

SCAC: RDTF

PRO Number: 78281764



Freight Charge Terms: (Freight Charges are Prepaid unless marked otherwise)

Prepaid [X] Collect [] 3rd Party []
 [] Master Bill of Lading with attached underlying Bills of Lading

Unless otherwise noted freight class FAK 70

SPECIAL INSTRUCTIONS:

Equipment Type : : REEFER

Set and maintain refrigerated trailer temperature at : 70 F

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Dave Mielke, Sr Director

GTIN	Material	Description	Quantity	UOM
00888109253783	800921	HST BANANA MEG MFN SS FSH 5OZ		CS
GRAND TOTAL				CS

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

Seal Intact: Yes: [] No: []

RECEIVED, Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are applicable to the shipper, on request, and to all applicable state and federal regulations.

Receiver Signature Date&Time

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable regulations of the U.S. DOT.

Hostess Brands/ 07/28/2024

All freight shipper load and
count unless noted

Carrier acknowledges the receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the US DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

CARRIER SIGNATURE/PICKUP DATE

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A)and(B).

Hostess Brands, LLC
7905 Quivira Road
Lenexa, KS, 66215

Packing List

Carrier: 3700179 Load ID: 887181198 Bill of Lading: 80527218
 SCAC: RDTF Trailer: 9820 Shipment: 21139841
 Name: ROADTEX TRANSPORTATION Seal: HB Order: 10536381
 Customer Order: 0095516649

Ship to 20000516
 BIG LOTS PIC N SAVE 879
 2306 ENTERPRISE DR
 DURANT OK 74701-1964
 USA

Ship from DC-EDGERTON, KS
 30800 W 207TH ST
 EDGERTON KS 66021
 USA

Telephone 580-931-2118

Telephone 913-276-4139

Fax

Fax

HU Number - 108881092422550324

Item	GTIN #	HB Mat #	Cust Mat #	Item Description	Batch	Shipped Qty	Weight (LB)	Cube (FT3)
40	20888109111056	700947	810269045	HST CHOC DNG DNG MP FSH 12.70OZ 16CT DRC	L061024000		503.5	46.65

HU Number - 108881092150152548

Item	GTIN #	HB Mat #	Cust Mat #	Item Description	Batch	Shipped Qty	Weight (LB)	Cube (FT3)
10	20888109110332	700455	810204261	HST CHOC CP CK MP FSH 12.7OZ 8CT 15 DRC	L061621000		487.14	46.44

HU Number - 108881095004750525

Item	GTIN #	HB Mat #	Cust Mat #	Item Description	Batch	Shipped Qty	Weight (LB)	Cube (FT3)
170	00888109253721	800919	810608660	HST BLUBRY MEG MFN SS FSH 5OZ	L062086000		321.31	36.2

HU Number - 108881095004780799

Item	GTIN #	HB Mat #	Cust Mat #	Item Description	Batch	Shipped Qty	Weight (LB)	Cube (FT3)
180	00888109253783	800921	810608990	HST BANANA MEG MFN SS FSH 5OZ	L062086000		321.31	36.2

HU Number - 108881094011237302

Item	GTIN #	HB Mat #	Cust Mat #	Item Description	Batch	Shipped Qty	Weight (LB)	Cube (FT3)
100	20888109113852	703351	810435118	HST BDAY CP CK MP FSH 13.1 OZ 8CT	L061821000		19.29	1.52
110	20888109012360	703781	810251785	HST ICED BRY&CHZ DANISH FSH SS6CT 6PK5OZ	L062525200		39.98	2.33
120	20888109115252	704988	810541191	HST BBY BNDT CK LMN DRZL MP FSH 10OZ 8CT	L061923000		27.98	3.07
20	20888109110424	700516	810204265	HST CRNCH DNT SS FSH 4OZ 6CT 2CADDY	L061421000		48.48	3.04
40	20888109111056	700947	810269045	HST CHOC DNG DNG MP FSH 12.70OZ 16CT DRC	L061024000		47.2	4.38
40	20888109111056	700947	810269045	HST CHOC DNG DNG MP FSH 12.70OZ 16CT DRC	L061124000		62.94	5.83
50	20888109112312	702020		HST CHOC DNT BG FSH 10.75OZ 6PK	L062021000		5.21	0.6

Special Instructions:



Packing List

Carrier: 3700179

Load ID: 887181198

Bill of Lading: 80527218

SCAC: RDTF

Trailer: 9820

Shipment: 21139841

Name: ROADTEX TRANSPORTATION

Seal:

HB Order: 10536381

Customer Order: 0095516649

HU Number - 108881094011237302

Item	GTIN #	HB Mat #	Cust Mat #	Item Description	Batch	Shipped Qty	Weight (LB)	Cube (FT3)
50	20888109112312	702020		HST CHOC DNT BG FSH 10.75OZ 6PK	L062121000		31.25	3.67
60	20888109112343	702026	810288357	HST CRNCH DNT BG FSH 9.5OZ 6PK	L062025300		14.19	1.84
60	20888109112343	702026	810288357	HST CRNCH DNT BG FSH 9.5OZ 6PK	L062125300		23.65	3.07
70	20888109011134	702374	810177687	HST VAN ZNGR SS FSH 3.81OZ 3CADDY CASE	L061224000		21.85	1.55
90	20888109011882	702597	810177556	HST PWD SGR DNT SS FSH 3OZ 6CT 2CADDY WU	L061221000		9.44	0.78

HU Number - 108881092150134995

Item	GTIN #	HB Mat #	Cust Mat #	Item Description	Batch	Shipped Qty	Weight (LB)	Cube (FT3)
30	20888109110943	700936	810271560	HST TWNK MP FSH 13.58OZ 10CT 16 MP DRC	L061521000		521.83	46.44

HU Number - 108881092150135145

Item	GTIN #	HB Mat #	Cust Mat #	Item Description	Batch	Shipped Qty	Weight (LB)	Cube (FT3)
30	20888109110943	700936	810271560	HST TWNK MP FSH 13.58OZ 10CT 16 MP DRC	L061521000		521.83	46.44

HU Number - 108881092150135152

Item	GTIN #	HB Mat #	Cust Mat #	Item Description	Batch	Shipped Qty	Weight (LB)	Cube (FT3)
30	20888109110943	700936	810271560	HST TWNK MP FSH 13.58OZ 10CT 16 MP DRC	L061521000		521.83	46.44

HU Number - 108881092422593246

Item	GTIN #	HB Mat #	Cust Mat #	Item Description	Batch	Shipped Qty	Weight (LB)	Cube (FT3)
80	20888109113098	702583	810404266	HST BLUBRY MN MFN MP FSH 8.25 OZ 20CT	L061924000		261.48	40.01

HU Number - 108881092422593376

Item	GTIN #	HB Mat #	Cust Mat #	Item Description	Batch	Shipped Qty	Weight (LB)	Cube (FT3)
80	20888109113098	702583	810404266	HST BLUBRY MN MFN MP FSH 8.25 OZ 20CT	L061924000		261.48	40.01

HU Number - 112840000679783

Item	GTIN #	HB Mat #	Cust Mat #	Item Description	Batch	Shipped Qty	Weight (LB)	Cube (FT3)
140	20888109011400	800381	810177707	HST CHRY PIE FSH SS 4.25 OZ 8CT	L062582000		744.2	32.84

HU Number - 112840000678311

Item	GTIN #	HB Mat #	Cust Mat #	Item Description	Batch	Shipped Qty	Weight (LB)	Cube (FT3)
150	20888109110448	800411	810220487	HST APL PIE MP FSH 12OZ 12CT	L062482000		536.94	45.98

HU Number - 112840000680291



Packing List

Carrier: 3700179	Load ID: 887181198	Bill of Lading: 80527218
SCAC: RDTF	Trailer: 9820	Shipment: 21139841
Name: ROADTEX TRANSPORTATION	Seal:	HB Order: 10536381
		Customer Order: 0095516649

HU Number - 112840000680291

Item	GTIN #	HB Mat #	Cust Mat #	Item Description	Batch	Shipped Qty	Weight (LB)	Cube (FT3)
Item	GTIN #	HB Mat #	Cust Mat #	Item Description	Batch	Shipped Qty	Weight (LB)	Cube (FT3)
160	20888109110455	800412	810213501	HST CHRY PIE MP FSH 12OZ 12CT	L062582000		537	45.98

HU Number - 108881095004801364

Item	GTIN #	HB Mat #	Cust Mat #	Item Description	Batch	Shipped Qty	Weight (LB)	Cube (FT3)
130	00888109257439	706544	810755449	HST HNYBN DNT BG FSH 10.5OZ 6PK	L062525300		318.94	40.65



Invoice

BILL TO : 10000307
BIG LOTS300 PHILLIPI RD
COLUMBUS
OH 43228-5311**SHIP TO :** 20000514
BIG LOTS PIC N SAVE 890500 PHILLIPI RD
COLUMBUS
OH 43228-9006**Invoice # / Invoice Date**

90493492 / 07-29-2024

Bill of Lading #

80527219

Hostess Order # / Date

10536382 / 07-17-2024

Customer Reference # / Date

0095516650 / 07-17-2024

Payer #

4000222

Invoice Amount

\$ 17,833.11

Conditions**GR. Weight** 7,506.43 lbs**TotalPalletQty****Payment****BillingDueDate****Delivery**

FOB-Shipping Point

Special Notes**MAKE ALL CHECKS PAYABLE TO:**

HOSTESS BRANDS, LLC

P.O. BOX 205103

Dallas, TX 75320-5103

Item	GTIN	Material	Description	Qty	UOM	Price	Adjustment	Total value
10	20888109110066	700006	HST HO HO MP FSH 10OZ 10CT Distressed Allowance		CS			
20	20888109150024	700014	HST CHOC DNT BG FSH 10.75OZ 9PK Distressed Allowance		CS			
30	20888109110332	700455	HST CHOC CP CK MP FSH 12.7OZ 8CT 15 DRC Distressed Allowance		CS			
40	20888109110639	700713	HST COF CK MP FSH 11.60OZ 8CT 15MP DRC Distressed Allowance		CS			
50	20888109110943	700936	HST TWNK MP FSH 13.58OZ 10CT 16 MP DRC Distressed Allowance		CS			
60	20888109011226	702373	HST RASP ZNGR SS FSH 4.02OZ 3CADDY CASE Distressed Allowance		CS			

PLEASE INCLUDE INVOICE NUMBER AND PAYER NUMBER ON REMITTANCE ADVICE!

THANK YOU FOR YOUR BUSINESS!

Page 1 of 3

For Billing Inquiries Contact: Accounts_Receivable@hostessbrandsllc.com or 816-701-4693



Invoice

BILL TO : 10000307

Invoice # / Date

90493492 / 07/29/2024

Item	GTIN	Material	Description	Qty	UOM	Price	Adjustment	Total value
70	20888109113098	702583	HST BLUBRY MN MFN MP FSH 8.25 OZ 20CT Distressed Allowance		CS			
80	20888109012360	703781	HST ICED BRY&CHZ DANISH FSH SS6CT 6PK5OZ Distressed Allowance		CS			
90	888109250164	705400	HST BBYBNDT LMN DRZL 2.50OZ SS 2CT FSH Distressed Allowance		CS			
100	888109250249	705405	HST BBYBNDT STRWBRYCHCK 2.5OZ SS 2CT FSH Distressed Allowance		CS			
110	888109252250	705654	HST RASP ZNGR MP FSH 13.40OZ 10CT Distressed Allowance		CS			
120	888109254698	706047	HST OLD FSHND DNT BG FSH 10.5OZ 6PK Distressed Allowance		CS			
130	888109255923	706322	HST GLZD DNT MP FSH 16OZ 8CT Distressed Allowance		CS			
140	888109257439	706544	HST HNYBN DNT BG FSH 10.5OZ 6PK Distressed Allowance		CS			
150	888109257705	706578	HST STRWBRY CPCK SS FSH 3.17 OZ 2CT 3CDY Distressed Allowance		CS			

PLEASE INCLUDE INVOICE NUMBER AND PAYER NUMBER ON REMITTANCE ADVICE!

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Page 2 of 3

For Billing Inquiries Contact: Accounts_Receivable@hostessbrandsllc.com or 816-701-4693



Invoice

BILL TO : 10000307

Invoice # / Date

90493492 / 07/29/2024

Item	GTIN	Material	Description	Qty	UOM	Price	Adjustment	Total value
160	20888109011400	800381	HST CHRY PIE FSH SS 4.25 OZ 8CT Distressed Allowance		CS			
170	20888109110448	800411	HST APL PIE MP FSH 12OZ 12CT Distressed Allowance		CS			
180	20888109110455	800412	HST CHRY PIE MP FSH 12OZ 12CT Distressed Allowance		CS			
190	888109253783	800921	HST BANANA MEG MFN SS FSH 5OZ Distressed Allowance		CS			
Invoice Amount								\$ 17,833.11

PLEASE INCLUDE INVOICE NUMBER AND PAYER NUMBER ON REMITTANCE ADVICE!

THANK YOU FOR YOUR BUSINESS!

Page 3 of 3


For Billing Inquiries Contact: Accounts_Receivable@hostessbrandsllc.com or 816-701-4693

DELIVERY RECEIPT

Roadtex

Phone: (908) 686-8200

Fax: (908) 686-6042

CONSIGNEE		SHIPPER		PRO NUMBER 78281801	
BIG LOTS / COLUMBUS #890 500 PHILLIPI RD TMSAppointments@biglots.com COLUMBUS, OH 43228 ID: BIGLCS02 PHONE: 614-278-4618		HOSTESS EDGERTON 30800 W 207TH ST EDGERTON, KS 66021 ID: HOSTEDE1		BILL OF LADING NUMBER 80527219	
				DATE 07/29/2024	PAGE NO. 1
				PO NUMBER	
					

PLT	PIECES	COMMODITY DESCRIPTION	WEIGHT IN LBS.	CLASS	RATE	CHARGES
		APPOINTMENT REQUIRED/CONFIRMED 08/07/2024 04:00 PM 6713798 DEL ON OR BY 8/05 Miscellaneous Reference: HOST Miscellaneous Reference: HOSTES Consignee's Order Number: 0095516650 Consignee's Order Number: 0080527219 Miscellaneous Reference: 0010536382 Shipper's Identifying Number: 0080527219 CASES BAKED GOODS Deliver No Later Than Date: 7/30/2024 11:59:00 PM Deliver Not Before Date: 7/30/2024 12:01:00		70		
CONTINUED ON NEXT PAGE						

ROADTEX TRANSPORTATION
MANAGEMENT CORPORATION
13 JENSEN DRIVE
SUITE 3
SOMERSET, NJ 08873

IN TIME 12:38	CASH	CHECK#	CHARGE PER	DELIVERY EXCEPTION CODE
OUT TIME 4:50	LOADER	PIECES LOADED	DELIVERING DRIVER	DELIVERY DATE
SIGNATURE			PRINT NAME Lead Detail	

Shipment is Subject to RDTX 900-A Rules Tariff


Appointment # 6713798
Trailer # 417145 SP

DELIVERY RECEIPT

Roadtex

Phone: (908) 686-8200

Fax: (908) 686-6042

CONSIGNEE		SHIPPER		PRO NUMBER 78281801	
BIG LOTS / COLUMBUS #890 500 PHILLIPI RD TMSAppointments@biglots.com COLUMBUS, OH 43228 ID: BIGLCS02 PHONE: 614-278-4618		HOSTESS EDGERTON 30800 W 207TH ST EDGERTON, KS 66021 ID: HOSTEDE1		BILL OF LADING NUMBER 80527219	
				DATE 07/29/2024	PAGE NO. 1
				PO NUMBER	
					

PLT	PIECES	COMMODITY DESCRIPTION	WEIGHT IN LBS.	CLASS	RATE	CHARGES
		APPOINTMENT REQUIRED/CONFIRMED 08/07/2024 04:00 PM 6713798 DEL ON OR BY 8/05 Miscellaneous Reference: HOST Miscellaneous Reference: HOSTES Consignee's Order Number: 0095516650 Consignee's Order Number: 0080527219 Miscellaneous Reference: 0010536382 Shipper's Identifying Number: 0080527219 CASES BAKED GOODS Deliver No Later Than Date: 7/30/2024 11:59:00 PM Deliver Not Before Date: 7/30/2024 12:01:00		70		
CONTINUED ON NEXT PAGE						

ROADTEX TRANSPORTATION
MANAGEMENT CORPORATION
13 JENSEN DRIVE
SUITE 3
SOMERSET, NJ 08873

IN TIME 12:38	CASH	CHECK#	CHARGE PER	DELIVERY EXCEPTION CODE
OUT TIME	LOADER	PIECES LOADED	DELIVERING DRIVER	DELIVERY DATE
SIGNATURE			PRINT NAME	

Shipment is Subject to RDTX 900-A Rules Tariff



Invoice

BILL TO : 10000307
BIG LOTS300 PHILLIPI RD
COLUMBUS
OH 43228-5311**SHIP TO :** 20000515
BIG LOTS PIC N SAVE 87450 RAUSCH CREEK RD
TREMONT
PA 17981-1734**Invoice # / Invoice Date**

90493651 / 07-30-2024

Bill of Lading #

80527217

Hostess Order # / Date

10536380 / 07-17-2024

Customer Reference # / Date

0095516643 / 07-17-2024

Payer #

4000222

Invoice Amount

\$ 12,925.11

Conditions**GR. Weight** 5,691.50 lbs**TotalPalletQty****Payment****BillingDueDate****Delivery**

FOB-Shipping Point

Special Notes**MAKE ALL CHECKS PAYABLE TO:**

HOSTESS BRANDS, LLC

P.O. BOX 205103

Dallas, TX 75320-5103

Item	GTIN	Material	Description	Qty	UOM	Price	Adjustment	Total value
10	20888109110332	700455	HST CHOC CP CK MP FSH 12.7OZ 8CT 15 DRC Distressed Allowance		CS			
20	20888109110943	700936	HST TWNK MP FSH 13.58OZ 10CT 16 MP DRC Distressed Allowance		CS			
30	20888109112336	702022	HST PWD SGR DNT BG FSH 10OZ 6PK Distressed Allowance		CS			
40	20888109010083	702226	HST RASP ZNGR SS FSH 4.02OZ 3CT Distressed Allowance		CS			
50	20888109010076	702241	HST ORNG CP CK SS FSH 3.38OZ 2CT Distressed Allowance		CS			
60	20888109011141	702370	HST COF CK SS FSH 2.89OZ 3CADDY CASE Distressed Allowance		CS			

PLEASE INCLUDE INVOICE NUMBER AND PAYER NUMBER ON REMITTANCE ADVICE!

THANK YOU FOR YOUR BUSINESS!

Page 1 of 3

For Billing Inquiries Contact: Accounts_Receivable@hostessbrandsllc.com or 816-701-4693



Invoice

BILL TO : 10000307

Invoice # / Date

90493651 / 07/30/2024

Item	GTIN	Material	Description	Qty	UOM	Price	Adjustment	Total value
70	20888109113098	702583	HST BLUBRY MN MFN MP FSH 8.25 OZ 20CT Distressed Allowance		CS			
80	20888109113777	703212	HST GLZD BLUBERRY DNT MP FSH 16OZ8CT BOX Distressed Allowance		CS			
90	888109252342	705670	HST CHOC DNG DNG SS FSH 2.55OZ 2CT WUPC Distressed Allowance		CS			
100	888109253059	705780	HST JMBO GLZ HNYBUN SS 3CT CS FSH 4OZ Distressed Allowance		CS			
110	888109253165	705785	HST JMBO ICED HNY BUN SS 3CT CS 4OZ Distressed Allowance		CS			
120	888109257002	706475	HST LG 2024 COR BD SHP 45CT FSH		CS			
130	888109257439	706544	HST HNYBN DNT BG FSH 10.5OZ 6PK Distressed Allowance		CS			
140	20888109011394	800383	HST APL PIE FSH SS 4.25 OZ 8CT Distressed Allowance		CS			
150	20888109110448	800411	HST APL PIE MP FSH 12OZ 12CT Distressed Allowance		CS			

PLEASE INCLUDE INVOICE NUMBER AND PAYER NUMBER ON REMITTANCE ADVICE!

THANK YOU FOR YOUR BUSINESS!

Page 2 of 3

For Billing Inquiries Contact: Accounts_Receivable@hostessbrandsllc.com or 816-701-4693



Invoice

BILL TO : 10000307

Invoice # / Date

90493651 / 07/30/2024


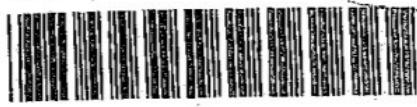
Item	GTIN	Material	Description	Qty	UOM	Price	Adjustment	Total value
160	20888109110455	800412	HST CHRY PIE MP FSH 12OZ 12CT Distressed Allowance		CS			
170	888109253721	800919	HST BLUBRY MEG MFN SS FSH 5OZ Distressed Allowance		CS			
180	888109253783	800921	HST BANANA MEG MFN SS FSH 5OZ Distressed Allowance		CS			
Invoice Amount								\$ 12,925.11

PLEASE INCLUDE INVOICE NUMBER AND PAYER NUMBER ON REMITTANCE ADVICE!

THANK YOU FOR YOUR BUSINESS!

Page 3 of 3

For Billing Inquiries Contact: Accounts_Receivable@hostessbrandsllc.com or 816-701-4693

MASTER BILL OF LADING		Page 1 of 1
Goods Issue Date: 07/30/2024, Time: 12:49:53		
SHIP FROM (ORIGIN)		Bill of Lading Number: 887336037
Name: Hostess Brands, LLC Address: 30800 W. 207th Street EDGERTON KS 66021 USA Telephone: 913-276-4139 Order(s): Refer below "Seq of Stops"		
SHIP TO (CONSIGNEE)		Carrier Name: COYOTE LOGISTICS LLC Trailer Number: 3533519 ME#: 887336037 TU Number: 21140657 Seal Number(s): 1ST 13193302
Name: Refer attached underlying Bills of Lading Address: Telephone:		Gross Weight: 21,073 LB
SCAC: CLLQ PRO Number: 31700000 		Freight Charge Terms: (Freight Charges are Prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input checked="" type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading
SPECIAL INSTRUCTIONS: Refer Attached Underlying Bills of Lading Equipment Type : DRY VAN Set and maintain refrigerated trailer temperature at :		FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. Dave Mielke, Sr Director
Cases CHEP Pallets		Weight (LB) 21,073 Cube (FT3) 1,701
Seq of Stops 80527217 80527984 GRAND TOTAL		Customer Name BIG LOTS PIC N SAVE 874 City and State TREMONT, PA BETHEL, PA
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"		Seal Intact: Yes: <input type="checkbox"/> No: <input type="checkbox"/>
RECEIVED, Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are applicable to the shipper, on request, and to all applicable state and federal regulations.		Receiver Signature _____ Date & Time _____
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable regulations of the U.S. DOT.		Carrier acknowledges the receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the US DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
Hostess Brands/ 07/30/2024		CARRIER SIGNATURE/PICKUP DATE _____
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).		

Goods Issue Date: 07/30/2024 Time: 12:50:00

BILL OF LADING

SHIP FROM (ORIGIN)

Name: Hostess Brands, LLC
 Address: 30800 W. 207th Street
 EDGERTON KS 66021
 USA
 Telephone: 913-276-4139
 Order(s): 80527217

Bill of Lading Number: 80527217



SHIP TO (CONSIGNEE)

Name: BIG LOTS PIC N SAVE 874
 Address: 50 RAUSCH CREEK RD
 TREMONT PA 17981-1734
 USA
 Telephone: 570-695-2831

Carrier Name: COYOTE LOGISTICS LLC
 Trailer Number: 3533519 ME#: 887336037
 TU Number: 21140657
 Seal Number(s): 1ST 13193302 2ND 13193345
 Customer Order: 0095516643
 Delivery Date: 08/01/2024
 Gross Weight: 6,601 LB

BCAC: CLLQ

PRO Number: 31700000



Freight Charge Terms: (Freight Charges are Prepaid unless marked otherwise)

Prepaid [X] Collect [] 3rd Party []
 [] Master Bill of Lading with attached underlying Bills of Lading

Unless otherwise noted freight class FAK 70

SPECIAL INSTRUCTIONS:

Equipment Type : : DRY VAN

Set and maintain refrigerated trailer temperature at :

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Dave Mielke, Sr Director

GRAND TOTAL

636

CS

95516643

Seal # 13193345

Egts Arrived: 4:25

Completed Date: 8-7-24

Dist Time: 4:25

Complete Time: 5:10

Cases Mtd: _____

Drop: Y

Cases Short: _____

Receiver Signature: J. Daniels

Cases Damaged: _____

Driver Signature: _____

ALL TOTALS SUBJECT TO COUNT AND INSPECTION

And Load Note:

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

Seal Intact:

Yes: []

No: []

RECEIVED, Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are applicable to the shipper, on request, and to all applicable state and federal regulations.

Receiver Signature

Date & Time

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable regulations of the U.S. DOT.

All freight shipper load and count unless noted

Hostess Brands/ 07/30/2024

Carrier acknowledges the receipt of packages and material described and/or carrier has the US DOT emergency response information and other required documentation in the vehicle.
 Property described above is received in good order, weight, and condition.

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 11101-11106

CARRIER SIGNATURE: Dave Mielke
 Date: 8/1/2024



Invoice

BILL TO : 10000307
BIG LOTS300 PHILLIPI RD
COLUMBUS
OH 43228-5311**SHIP TO :** 20000512
BIG LOTS PIC N SAVE 8702855 SELMA HWY
MONTGOMERY
AL 36108-5035**Invoice # / Invoice Date** 90493966 / 08-01-2024
Bill of Lading # 80528557
Hostess Order # / Date 10537768 / 07-26-2024
Customer Reference # / Date 0095530709 / 07-25-2024
Payer # 4000222
Invoice Amount \$ 8,781.64**Conditions****GR. Weight** 2,967.35 lbs**TotalPalletQty****Payment****BillingDueDate****Delivery****Special Notes**

FOB-Shipping Point

MAKE ALL CHECKS PAYABLE TO:HOSTESS BRANDS, LLC
P.O. BOX 205103
Dallas, TX 75320-5103

Item	GTIN	Material	Description	Qty	UOM	Price	Adjustment	Total value
10	20888109112343	702026	HST CRNCH DNT BG FSH 9.5OZ 6PK Distressed Allowance		CS			
20	20888109012124	703253	HST BDAY CUPCK SS FSH 3.27 OZ 2CT Distressed Allowance		CS			
30	20888109010168	703279	HST CIN RL SS FSH 6CT 6PK 4OZ Distressed Allowance		CS			
40	20888109012919	704611	HST GLZD JUMBO DNT SS FSH 4OZ 2CT Distressed Allowance		CS			
50	888109250430	705430	HST BOUNCERS GLZ TWNK MP FSH 8.62OZ 5CT Distressed Allowance		CS			
60	888109251758	705613	HST BOUNCERS CINDONETS SS FSH 2.57OZ 6CT Distressed Allowance		CS			

PLEASE INCLUDE INVOICE NUMBER AND PAYER NUMBER ON REMITTANCE ADVICE!

THANK YOU FOR YOUR BUSINESS!

Page 1 of 2

For Billing Inquiries Contact: Accounts_Receivable@hostessbrandsllc.com or 816-701-4693



Invoice

BILL TO : 10000307

Invoice # / Date

90493966 / 08/01/2024

Item	GTIN	Material	Description	Qty	UOM	Price	Adjustment	Total value
70	888109252274	705660	HST CHOC DNG DNG MP FSH 12.70OZ 10CT Distressed Allowance	1	CS			
80	888109254292	705946	HST SS KAZBAR CHOC CARAMEL 2.75OZ FSH Distressed Allowance	1	CS			
90	888109256135	706372	HST MELTAMORS DBL CHOC MP FSH 9.31OZ 8CT Distressed Allowance	1	CS			
100	20888109110455	800412	HST CHRY PIE MP FSH 12OZ 12CT Distressed Allowance	1	CS			
110	20888109111056	700947	HST CHOC DNG DNG MP FSH 12.70OZ 16CT DRC Distressed Allowance	1	CS			
Invoice Amount								\$ 8,781.64


PLEASE INCLUDE INVOICE NUMBER AND PAYER NUMBER ON REMITTANCE ADVICE!

THANK YOU FOR YOUR BUSINESS!

Page 2 of 2

For Billing Inquiries Contact: Accounts_Receivable@hostessbrandsllc.com or 816-701-4693

Fax: (908) 686-6042

DELIVERY RECEIPT		Filed 09/26/24		Page 41 of 68	
BILL TO			PRO NUMBER 78281812		
ROADTEX TRANSPORTATION MANAGEMENT CORPORATION 13 JENSEN DRIVE SUITE 3 SOMERSET, NJ 08873			BILL OF LADING NUMBER 80528557		
			DATE 08/01/2024		PAGE NO. 2
SHIPPER			PO NUMBER		
HOSTESS EDGERTON 30800 W 207TH ST EDGERTON, KS 66021					
ID: HOSTEDE1					

PLT	PIECES	COMMODITY DESCRIPTION	WEIGHT IN LBS.	CLASS	RATE	CHARGES
		AM Deliver No Later Than Date: 8/5/2024 11:59:00 PM TEMPERATURE CONTROL 50-65 DEGREES				
		TOTALS	3.457			


**ROADTEX TRANSPORTATION
MANAGEMENT CORPORATION
13 JENSEN DRIVE
SUITE 3
SOMERSET, NJ 08873**

TOTALS		3,457			
IN TIME 3:50	CASH	CHECK#	CHARGE PER	DELIVERY EXCEPTION CODE	
OUT TIME 7:40	LOADER	PIECES LOADED	DELIVERING DRIVER	DELIVERY DATE	NUMBER PIECES
SIGNATURE			PRINT NAME		

Shipment is Subject to RDTX 900-A Rules Tariff



Fax: (908) 686-6042

DELIVERY RECEIPT		
BILL TO ROADTEX TRANSPORTATION MANAGEMENT CORPORATION 13 JENSEN DRIVE SUITE 3 SOMERSET, NJ 08873	PRO NUMBER 78281812	
	BILL OF LADING NUMBER 80528557	
	<table border="1"> <tr> <td> DATE 08/01/2024 </td> <td> PAGE NO. 2 </td> </tr> </table>	DATE 08/01/2024
DATE 08/01/2024	PAGE NO. 2	
SHIPPER HOSTESS EDGERTON 30800 W 207TH ST EDGERTON, KS 66021	PO NUMBER 	
ID: HOSTEDE1		

PLT	PIECES	COMMODITY DESCRIPTION	WEIGHT IN LBS.	CLASS	RATE	AMOUNT
		AM Deliver No Later Than Date: 8 11:59:00 PM TEMPERATURE CONTROL 50-65 DEG	PO# 95530109	SEAL# MS		
			Date Arrived: 8-6-24	Completed Date: 8-6-24		
			Start Time: 15:50	Completed Time: 7:40pm		
			Cases Received: _____	Drop: _____		
			Cases Short: _____	Receiver Signature: <i>S. Port...</i>		
			Cases Damaged: _____	Driver Signature: <i>[Signature]</i>		
		TOTALS	ALL TOTALS SUBJECT TO COUNT AND INSPECTION			

ALL TOTALS SUBJECT TO COUNT AND INSPECTION

Additional Load Notes: **SUBJECT TO COUNT**

ROADTEX TRANSPORTATION
MANAGEMENT CORPORATION
13 JENSEN DRIVE
SUITE 3
SOMERSET, NJ 08873

IN TIME	CASH	Additional Load Notes: <u>SUBJECT TO ORDER</u>	
	LOAD		
OUT TIME	SIGNATURE	PRINT NAME	

Shipment is Subject to RDTX 900-A Rules Tariff



Invoice

BILL TO : 10000307
BIG LOTS300 PHILLIPI RD
COLUMBUS
OH 43228-5311**SHIP TO :** 20000515
BIG LOTS PIC N SAVE 87450 RAUSCH CREEK RD
TREMONT
PA 17981-1734**Invoice # / Invoice Date** 90493967 / 08-01-2024
Bill of Lading # 80528558
Hostess Order # / Date 10537769 / 07-26-2024
Customer Reference # / Date 0095530725 / 07-25-2024
Payer # 4000222
Invoice Amount \$ 14,160.28**Conditions****GR. Weight** 5,155.37 lbs**TotalPalletQty****Payment****BillingDueDate****Delivery****Special Notes**

FOB-Shipping Point

MAKE ALL CHECKS PAYABLE TO:

HOSTESS BRANDS, LLC

P.O. BOX 205103

Dallas, TX 75320-5103

Item	GTIN	Material	Description	Qty	UOM	Price	Adjustment	Total value
10	20888109112336	702022	HST PWD SGR DNT BG FSH 100Z 6PK Distressed Allowance		CS			
20	20888109110783	702180	HST GOLDEN CP CK MP FSH 12.7OZ 8CT Distressed Allowance		CS			
30	20888109010113	702222	HST VAN ZNGR SS FSH 3.81OZ 3CT Distressed Allowance		CS			
40	20888109010083	702226	HST RASP ZNGR SS FSH 4.02OZ 3CT Distressed Allowance		CS			
50	20888109011134	702374	HST VAN ZNGR SS FSH 3.81OZ 3CADDY CASE Distressed Allowance		CS			
60	20888109012360	703781	HST ICED BRY&CHZ DANISH FSH SS6CT 6PK5OZ Distressed Allowance		CS			

PLEASE INCLUDE INVOICE NUMBER AND PAYER NUMBER ON REMITTANCE ADVICE!

THANK YOU FOR YOUR BUSINESS!

Page 1 of 3

For Billing Inquiries Contact: Accounts_Receivable@hostessbrandsllc.com or 816-701-4693



Invoice

BILL TO : 10000307

Invoice # / Date

90493967 / 08/01/2024

Item	GTIN	Material	Description	Qty	UOM	Price	Adjustment	Total value
70	888109250430	705430	HST BOUNCERS GLZ TWNK MP FSH 8.62OZ 5CT Distressed Allowance	■	CS	■	■	■
80	888109252250	705654	HST RASP ZNGR MP FSH 13.40OZ 10CT Distressed Allowance	■	CS	■	■	■
90	888109253127	705783	HST JMBO ICED HNY BUN SS FSH 4OZ Distressed Allowance	■	CS	■	■	■
100	888109253882	705884	HST CHOC CRML KAZBAR MP FSH 10OZ 8CT Distressed Allowance	■	CS	■	■	■
110	888109254292	705946	HST SS KAZBAR CHOC CARAMEL 2.75OZ FSH Distressed Allowance	■	CS	■	■	■
120	888109254698	706047	HST OLD FSHND DNT BG FSH 10.5OZ 6PK Distressed Allowance	■	CS	■	■	■
130	888109255923	706322	HST GLZD DNT MP FSH 16OZ 8CT Distressed Allowance	■	CS	■	■	■
140	888109255985	706340	HST PWDSGR DNT BG FSH 10OZ 9PK DRC PERF Distressed Allowance	■	CS	■	■	■
150	888109256135	706372	HST MELTAMORS DBL CHOC MP FSH 9.31OZ 8CT Distressed Allowance	■	CS	■	■	■

PLEASE INCLUDE INVOICE NUMBER AND PAYER NUMBER ON REMITTANCE ADVICE!

THANK YOU FOR YOUR BUSINESS!

Page 2 of 3

For Billing Inquiries Contact: Accounts_Receivable@hostessbrandsllc.com or 816-701-4693



Invoice

BILL TO : 10000307

Invoice # / Date

90493967 / 08/01/2024

Item	GTIN	Material	Description	Qty	UOM	Price	Adjustment	Total value
160	888109253868	706724	HST CHOC KAZBAR MP FSH 100Z 8CT Distressed Allowance		CS			
170	20888109011417	800391	HST CHRY PIE FSH SS 4.25 OZ 8CT 2PK Distressed Allowance		CS			
180	20888109110448	800411	HST APL PIE MP FSH 12OZ 12CT Distressed Allowance		CS			
190	20888109110455	800412	HST CHRY PIE MP FSH 12OZ 12CT Distressed Allowance		CS			
200	20888109111056	700947	HST CHOC DNG DNG MP FSH 12.70OZ 16CT DRC Distressed Allowance		CS			
Invoice Amount								\$ 14,160.28

PLEASE INCLUDE INVOICE NUMBER AND PAYER NUMBER ON REMITTANCE ADVICE!

THANK YOU FOR YOUR BUSINESS!

Page 3 of 3

For Billing Inquiries Contact: Accounts_Receivable@hostessbrandsllc.com or 816-701-4693

Goods Issue Date: 08/01/2024,Time:00:18:49

BILL OF LADING

Page 1 of 2

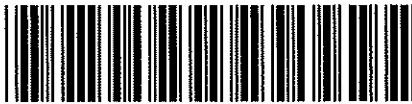
SHIP FROM(ORIGIN)

Name: Hostess Brands,LLC
Address: 30800 W. 207th Street
 EDGERTON KS 66021
 USA
Telephone: 913-276-4139
Order(s): 80528558

Bill of Lading Number: 80528558**SHIP TO(CONSIGNEE)**

Name: BIG LOTS PIC N SAVE 874
Address: 50 RAUSCH CREEK RD
 TREMONT PA 17981-1734
 USA
Telephone:570-695-2831

Carrier Name: ROADTEX TRANSPORTATION
Trailer Number: 5324 **ME#:** 887670153
TU Number: 21141316
Seal Number(s):
Customer Order:0095530725
Delivery Date: 08/05/2024
Gross Weight: 5,925 LB

SCAC: RDTF**PRO Number:** 78281820**Freight Charge Terms: (Freight Charges are Prepaid unless marked otherwise)**

Prepaid [X] **Collect []** **3rd Party []**
[] Master Bill of Lading with attached underlying Bills of Lading

Unless otherwise noted freight class FAK 70**SPECIAL INSTRUCTIONS:**

:
Equipment Type : : REEFER
 Set and maintain refrigerated trailer temperature at : 70 F

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

*Dave Mielke, Sr Director***Cases****Weight(LB)****5,925****CHEP Pallets****Cube(FT3)****476**

GTIN	Material	Description	Quantity	UOM
20888109111056	700947	HST CHOC DNG DNG MP FSH 12.70OZ 16CT DRC		CS
20888109112336	702022	HST PWD SGR DNT BG FSH 10OZ 6PK		CS
20888109110783	702180	HST GOLDEN CP CK MP FSH 12.7OZ 8CT		CS
20888109010113	702222	HST VAN ZNGR SS FSH 3.81OZ 3CT		CS
20888109010083	702226	HST RASP ZNGR SS FSH 4.02OZ 3CT		CS
20888109011134	702374	HST VAN ZNGR SS FSH 3.81OZ 3CADDY CASE		CS
20888109012360	703781	HST ICED BRY&CHZ DANISH FSH SS6CT 6PK5OZ		CS
00888109252250	705654	HST RASP ZNGR MP FSH 13.40OZ 10CT		CS
00888109253882	705884	HST CHOC CRML KAZBAR MP FSH 10OZ 8CT		CS
00888109255985	706340	HST PWD SGR DNT BG FSH 10OZ 9PK DRC PERF		CS
20888109011417	800391	HST CHRY PIE FSH SS 4.25 OZ 8CT 2PK		CS
00888109253127	705783	HST JMBO ICED HNY BUN SS FSH 4OZ		CS
00888109250430	705430	HST BOUNCERS GLZ TWNK MP FSH 8.62OZ 5CT		CS
00888109254698	706047	HST OLD FSHND DNT BG FSH 10.5OZ 6PK		CS
00888109255923	706322	HST GLZD DNT MP FSH 16OZ 8CT		CS
00888109254292	705946	HST SS KAZBAR CHOC CAMEL 2.75OZ FSH		CS

Goods Issue Date: 08/01/2024, Time: 00:18:49

BILL OF LADING

Page 2 of 2

SHIP FROM (ORIGIN)

Name: Hostess Brands, LLC
 Address: 30800 W. 207th Street
 EDGERTON KS 66021
 USA
 Telephone: 913-276-4139
 Order(s): 80528558

Bill of Lading Number: 80528558



SHIP TO (CONSIGNEE)

Name: BIG LOTS PIC N SAVE 874
 Address: 50 RAUSCH CREEK RD
 TREMONT PA 17981-1734
 USA
 Telephone: 570-695-2831

Carrier Name: ROADTEX TRANSPORTATION

Trailer Number: 5324

ME#: 887670153

TU Number: 21141316

Seal Number(s):

Customer Order: 0095530725

Delivery Date: 08/05/2024

Gross Weight: 5,925 LB

SCAC: RDTF

PRO Number: 78281820



Freight Charge Terms: (Freight Charges are Prepaid unless marked otherwise)

Prepaid ☒ [X]Collect ☐ []3rd Party ☐ []

[] Master Bill of Lading with attached underlying Bills of Lading

Unless otherwise noted freight class FAK 70

SPECIAL INSTRUCTIONS:

:

Equipment Type : : REEFER

Set and maintain refrigerated trailer temperature at : 70 F

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Dave Mielke, Sr Director

GTIN	Material	Description	Quantity	UOM
00888109256135	706372	HST MELTAMORS DBL CHOC MP FSH 9.31OZ 8CT		CS
00888109253868	706724	HST CHOC KAZBAR MP FSH 10OZ 8CT		CS
20888109110448	800411	HST APL PIE MP FSH 12OZ 12CT		CS
20888109110455	800412	HST CHRY PIE MP FSH 12OZ 12CT		CS
GRAND TOTAL				CS

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

_____ per _____."

RECEIVED, Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are applicable to the shipper, on request, and to all applicable state and federal regulations.

Seal Intact:

Yes: ☐ []No: ☐ []

Receiver Signature

Date & Time

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable regulations of the U.S. DOT.

Hostess Brands/ 08/01/2024

All freight shipper load and
count unless noted

Carrier acknowledges the receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the US DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

CARRIER SIGNATURE/PICKUP DATE

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).



Packing List

Carrier: 3700179	Load ID: 887670153	Bill of Lading: 80528558
SCAC: RDTF	Trailer: 5324	Shipment: 21141316
Name: ROADTEX TRANSPORTATION	Seal:	HB Order: 10537769
		Customer Order: 0095530725

Ship to 20000515
BIG LOTS PIC N SAVE 874
50 RAUSCH CREEK RD
TREMONT PA 17981-1734
USA

Ship from DC-EDGERTON, KS
30800 W 207TH ST
EDGERTON KS 66021
USA

Telephone 570-695-2831
Fax

Telephone 913-276-4139
Fax

HU Number - 108881092422587399

Item	GTIN #	HB Mat #	Cust Mat #	Item Description	Batch	Shipped Qty	Weight (LB)	Cube (FT3)
200	20888109111056	700947	810269045	HST CHOC DNG DNG MP FSH 12.70OZ 16CT DRC	L061824000		503.5	46.65

HU Number - 108881092306146667

Item	GTIN #	HB Mat #	Cust Mat #	Item Description	Batch	Shipped Qty	Weight (LB)	Cube (FT3)
160	00888109253868	706724	810670254	HST CHOC KAZBAR MP FSH 10OZ 8CT	L062723000		424.62	39.48

HU Number - 112840000681076

Item	GTIN #	HB Mat #	Cust Mat #	Item Description	Batch	Shipped Qty	Weight (LB)	Cube (FT3)
180	20888109110448	800411	810220487	HST APL PIE MP FSH 12OZ 12CT	L062982000		536.94	45.98

HU Number - 112840000681267

Item	GTIN #	HB Mat #	Cust Mat #	Item Description	Batch	Shipped Qty	Weight (LB)	Cube (FT3)
190	20888109110455	800412	810213501	HST CHRY PIE MP FSH 12OZ 12CT	L062982000		537	45.98

HU Number - 108881094010571476

Item	GTIN #	HB Mat #	Cust Mat #	Item Description	Batch	Shipped Qty	Weight (LB)	Cube (FT3)
10	20888109112336	702022		HST PWD SGR DNT BG FSH 10OZ 6PK	L070121000		54.14	6.75
100	00888109253882	705884	810655066	HST CHOC CRML KAZBAR MP FSH 10OZ 8CT	L062423000		21.66	2.01
140	00888109255985	706340	810177656	HST PWD SGR DNT BG FSH 10OZ 9PK DRC PERF	L062821000		7.26	0.85
170	20888109011417	800391	810177707	HST CHRY PIE FSH SS 4.25 OZ 8CT 2PK	L070182000		46.77	2.05
20	20888109110783	702180	810248424	HST GOLDEN CP CK MP FSH 12.7OZ 8CT	L062621000		6.28	0.49
30	20888109010113	702222	810177687	HST VAN ZNGR SS FSH 3.81OZ 3CT	L062224000		72.19	5.26
40	20888109010083	702226	810177682	HST RASP ZNGR SS FSH 4.02OZ 3CT	L062124000		64.79	4.48
50	20888109011134	702374	810177687	HST VAN ZNGR SS FSH 3.81OZ 3CADDY CASE	L062224000		16.38	1.17

Special Instructions:
:



Packing List

Carrier: 3700179 Load ID: 887670153 Bill of Lading: 80528558
 SCAC: RDTF Trailer: 5324 Shipment: 21141316
 Name: ROADTEX TRANSPORTATION Seal: HB Order: 10537769
 Customer Order: 0095530725

HU Number - 108881094010571476

Item	GTIN #	HB Mat #	Cust Mat #	Item Description	Batch	Shipped Qty	Weight (LB)	Cube (FT3)
60	20888109012360	703781	810251785	HST ICED BRY&CHZ DANISH FSH SS6CT 6PK5OZ	L070225200		106.6	6.25
80	00888109252250	705654	810261121	HST RASP ZNGR MP FSH 13.40OZ 10CT	L062124000		43.49	3.74

HU Number - 108881094010571469

Item	GTIN #	HB Mat #	Cust Mat #	Item Description	Batch	Shipped Qty	Weight (LB)	Cube (FT3)
40	20888109010083	702226	810177682	HST RASP ZNGR SS FSH 4.02OZ 3CT	L062124000		388.71	27.02
90	00888109253127	705783	810606229	HST JMBO ICED HNY BUN SS FSH 4OZ	L062425200		132.3	14.9

HU Number - 108881092306138242

Item	GTIN #	HB Mat #	Cust Mat #	Item Description	Batch	Shipped Qty	Weight (LB)	Cube (FT3)
110	00888109254292	705946	810672676	HST SS KAZBAR CHOC CARAMEL 2.75OZ FSH	L062423000		619.09	37.86

HU Number - 108881092306143512

Item	GTIN #	HB Mat #	Cust Mat #	Item Description	Batch	Shipped Qty	Weight (LB)	Cube (FT3)
150	00888109256135	706372	810755448	HST MELTAMORS DBL CHOC MP FSH 9.31OZ 8CT	L062623000		366.59	42.66

HU Number - 108881092306143536

Item	GTIN #	HB Mat #	Cust Mat #	Item Description	Batch	Shipped Qty	Weight (LB)	Cube (FT3)
150	00888109256135	706372	810755448	HST MELTAMORS DBL CHOC MP FSH 9.31OZ 8CT	L062623000		366.59	42.66

HU Number - 108881092306147190

Item	GTIN #	HB Mat #	Cust Mat #	Item Description	Batch	Shipped Qty	Weight (LB)	Cube (FT3)
70	00888109250430	705430	810596488	HST BOUNCERS GLZ TWNK MP FSH 8.62OZ 5CT	L062723000		388.81	41.78

HU Number - 108881094010571544

Item	GTIN #	HB Mat #	Cust Mat #	Item Description	Batch	Shipped Qty	Weight (LB)	Cube (FT3)
120	00888109254698	706047	810670255	HST OLD FSHND DNT 8G FSH 10.5OZ 6PK	L070124000		292.5	42.52
130	00888109255923	706322	810715573	HST GLZD DNT MP FSH 16OZ 8CT	L062425200		64.67	5.05
90	00888109253127	705783	810606229	HST JMBO ICED HNY BUN SS FSH 4OZ	L062425200		94.5	10.67



Invoice

BILL TO : 10000307
BIG LOTS300 PHILLIPI RD
COLUMBUS
OH 43228-5311**SHIP TO :** 20000514
BIG LOTS PIC N SAVE 890500 PHILLIPI RD
COLUMBUS
OH 43228-9006**Invoice # / Invoice Date** 90493974 / 07-31-2024
Bill of Lading # 80528560
Hostess Order # / Date 10537630 / 07-25-2024
Customer Reference # / Date 0095530734 / 07-25-2024
Payer # 4000222
Invoice Amount \$ 17,509.25**Conditions****GR. Weight** 5,982.18 lbs**TotalPalletQty****Payment****BillingDueDate****Delivery****Special Notes**

FOB-Shipping Point

MAKE ALL CHECKS PAYABLE TO:HOSTESS BRANDS, LLC
P.O. BOX 205103
Dallas, TX 75320-5103

Item	GTIN	Material	Description	Qty	UOM	Price	Adjustment	Total value
10	20888109110349	700456	HST HO HO MP FSH 10OZ 10CT 22 MP DRC Distressed Allowance		CS			
20	20888109111056	700947	HST CHOC DNG DNG MP FSH 12.70OZ 16CT DRC Distressed Allowance		CS			
30	20888109010847	701370	HST DBL CHOC MN DNT SS FSH 3 OZ 6CT Distressed Allowance		CS			
40	20888109010113	702222	HST VAN ZNGR SS FSH 3.81OZ 3CT Distressed Allowance		CS			
50	20888109010076	702241	HST ORNG CP CK SS FSH 3.38OZ 2CT Distressed Allowance		CS			
60	20888109114026	703590	HST SNK PWDSCR DNT MP FSH 12OZ 8CT Distressed Allowance		CS			

PLEASE INCLUDE INVOICE NUMBER AND PAYER NUMBER ON REMITTANCE ADVICE!

THANK YOU FOR YOUR BUSINESS!

Page 1 of 3

For Billing Inquiries Contact: Accounts_Receivable@hostessbrandsllc.com or 816-701-4693



Invoice

BILL TO : 10000307

Invoice # / Date

90493974 / 07/31/2024

Item	GTIN	Material	Description	Qty	UOM	Price	Adjustment	Total value
70	888109250430	705430	HST BOUNCERS GLZ TWNK MP FSH 8.62OZ 5CT Distressed Allowance		CS			
80	888109251048	705524	HST BOUNCERS GLZ TWNK SS FSH 2.3OZ 6CT Distressed Allowance		CS			
90	888109253127	705783	HST JMBO ICED HNY BUN SS FSH 4OZ Distressed Allowance		CS			
100	888109253325	705840	HST TWNK MP FSH 13.58OZ 10CT Distressed Allowance		CS			
110	888109254292	705946	HST SS KAZBAR CHOC CARAMEL 2.75OZ FSH Distressed Allowance		CS			
120	888109254643	706031	HST OLD FSHND DNT BG FSH 10.5OZ 9PK Distressed Allowance		CS			
130	888109254698	706047	HST OLD FSHND DNT BG FSH 10.5OZ 6PK Distressed Allowance		CS			
140	888109256135	706372	HST MELTAMORS DBL CHOC MP FSH 9.31OZ 8CT Distressed Allowance		CS			
150	888109256319	706401	HST CHCDNT BG FSH 10.75OZ 9PK DRC PERF Distressed Allowance		CS			

PLEASE INCLUDE INVOICE NUMBER AND PAYER NUMBER ON REMITTANCE ADVICE!

THANK YOU FOR YOUR BUSINESS!

Page 2 of 3

For Billing Inquiries Contact: Accounts_Receivable@hostessbrandsllc.com or 816-701-4693



Invoice

BILL TO : 10000307

Invoice # / Date

90493974 / 07/31/2024

Item	GTIN	Material	Description	Qty	UOM	Price	Adjustment	Total value
160	888109254261	706721	HST SS KAZBAR CHOC 2.75OZ FSH Distressed Allowance		CS			
170	888109253868	706724	HST CHOC KAZBAR MP FSH 10OZ 8CT Distressed Allowance		CS			
180	888109258184	706730	HST CHRY TWNK SS FSH 2.7OZ 2CT Distressed Allowance		CS			
190	20888109110448	800411	HST APL PIE MP FSH 12OZ 12CT Distressed Allowance		CS			
Invoice Amount								\$ 17,509.25

PLEASE INCLUDE INVOICE NUMBER AND PAYER NUMBER ON REMITTANCE ADVICE!

THANK YOU FOR YOUR BUSINESS!

Page 3 of 3

For Billing Inquiries Contact: Accounts_Receivable@hostessbrandsllc.com or 816-701-4693



Phone: (908) 686-8200

Fax: (908) 686-6042

PLT		PIECES	COMMODITY DESCRIPTION	WEIGHT IN LBS.	CLASS	RATE	CHARGES
			APPOINTMENT REQUIRED/CONFIRMED 08/07/2024 04:00 PM 6713798 DEL ON OR BY 8/05 Miscellaneous Reference: HOST Miscellaneous Reference: HOSTES Consignee's Order Number: 0095530734 Consignee's Order Number: 0080528560 Miscellaneous Reference: 0010537630 Shipper's Identifying Number: 0080528560 CASES BAKED GOODS Requested Ship Date/Pick-up Date: 8/1/2024 5:00:00 AM Deliver Not Before Date: 8/5/2024 12:01:00		70		
CONTINUED ON NEXT PAGE							

ROADTEX TRANSPORTATION MANAGEMENT CORPORATION 13 JENSEN DRIVE SUITE 3 SOMERSET, NJ 08873		IN TIME 12:38 OUT TIME 4:50	CASH LOADER	CHECK# PIECES LOADED	CHARGE PER DELIVERING DRIVER	DELIVERY EXCEPTION CODE DELIVERY DATE NUMBER PIECES
		SIGNATURE		PRINT NAME		

Shipment is Subject to RDTX 900-A Rules Tariff



Phone: (908) 686-8200

Fax: (908) 686-6042

PLT		PIECES	COMMODITY DESCRIPTION	WEIGHT IN LBS.	CLASS	RATE	CHARGES
			APPOINTMENT REQUIRED/CONFIRMED 08/07/2024 04:00 PM 6713798 DEL ON OR BY 8/05 Miscellaneous Reference: HOST Miscellaneous Reference: HOSTES Consignee's Order Number: 0095530734 Consignee's Order Number: 0080528560 Miscellaneous Reference: 0010537630 Shipper's Identifying Number: 0080528560 CASES BAKED GOODS Requested Ship Date/Pick-up Date: 8/1/2024 5:00:00 AM Deliver Not Before Date: 8/5/2024 12:01:00		6,892		
CONTINUED ON NEXT PAGE							

ROADTEX TRANSPORTATION MANAGEMENT CORPORATION 13 JENSEN DRIVE SUITE 3 SOMERSET, NJ 08873		IN TIME 12:38 OUT TIME	CASH LOADER	CHECK# PIECES LOADED	CHARGE PER DELIVERING DRIVER	DELIVERY EXCEPTION CODE DELIVERY DATE NUMBER PIECES
		SIGNATURE		PRINT NAME		

Shipment is Subject to RDTX 900-A Rules Tariff



Invoice

BILL TO : 10000307
BIG LOTS300 PHILLIPI RD
COLUMBUS
OH 43228-5311**SHIP TO :** 20002496
BIG LOTS DC 869
AVDC INC
18880 NAVAJO ROAD
APPLE VALLEY
CA 92307**Invoice # / Invoice Date** 90494346 / 08-03-2024
Bill of Lading # 80528556
Hostess Order # / Date 10537767 / 07-26-2024
Customer Reference # / Date 0095530698 / 07-25-2024
Payer # 4000222
Invoice Amount \$ 10,671.76**Conditions****GR. Weight** 3,437.63 lbs**TotalPalletQty****Payment****BillingDueDate****Delivery****Special Notes**

FOB-Shipping Point

MAKE ALL CHECKS PAYABLE TO:HOSTESS BRANDS, LLC
P.O. BOX 205103
Dallas, TX 75320-5103

Item	GTIN	Material	Description	Qty	UOM	Price	Adjustment	Total value
10	20888109112343	702026	HST CRNCH DNT BG FSH 9.5OZ 6PK Distressed Allowance		CS			
20	20888109113746	703206	HST CHRYCHSE DNSH BC MP FSH 16.5 OZ 6CT Distressed Allowance		CS			
30	20888109010168	703279	HST CIN RL SS FSH 6CT 6PK 4OZ Distressed Allowance		CS			
40	888109250430	705430	HST BOUNCERS GLZ TWNK MP FSH 8.62OZ 5CT Distressed Allowance		CS			
50	888109254292	705946	HST SS KAZBAR CHOC CARAMEL 2.75OZ FSH Distressed Allowance		CS			
60	888109254698	706047	HST OLD FSHND DNT BG FSH 10.5OZ 6PK		CS			

PLEASE INCLUDE INVOICE NUMBER AND PAYER NUMBER ON REMITTANCE ADVICE!

THANK YOU FOR YOUR BUSINESS!

Page 1 of 2

For Billing Inquiries Contact: Accounts_Receivable@hostessbrandsllc.com or 816-701-4693



Invoice

BILL TO : 10000307

Invoice # / Date

90494346 / 08/03/2024

Item	GTIN	Material	Description	Qty	UOM	Price	Adjustment	Total value
70	888109256043	706361	HST MELTAMORS DBL CHOC 2.33OZ SS 2CT FSH Distressed Allowance	■	CS	■	■	■
80	888109256074	706362	HST MELTAMORS CHOCRML 2.33OZ SS 2CT FSH Distressed Allowance	■	CS	■	■	■
90	888109256135	706372	HST MELTAMORS DBL CHOC MP FSH 9.31OZ 8CT Distressed Allowance	■	CS	■	■	■
100	888109253868	706724	HST CHOC KAZBAR MP FSH 10OZ 8CT Distressed Allowance	■	CS	■	■	■
110	20888109011424	800390	HST APL PIE FSH SS 4.25 OZ 8CT 2PK Distressed Allowance	■	CS	■	■	■
120	20888109111056	700947	HST CHOC DNG DNG MP FSH 12.70OZ 16CT DRC Distressed Allowance	■	CS	■	■	■
Invoice Amount				■				\$ 10,671.76

PLEASE INCLUDE INVOICE NUMBER AND PAYER NUMBER ON REMITTANCE ADVICE!

THANK YOU FOR YOUR BUSINESS!

Page 2 of 2

For Billing Inquiries Contact: Accounts_Receivable@hostessbrandsllc.com or 816-701-4693

MASTER BILL OF LADING

Page 1 of 1

Goods Issue Date: 08/03/2024, Time: 05:43:42

SHIP FROM (ORIGIN)

Name: Hostess Brands, LLC
 Address: 30800 W. 207th Street
 EDGERTON KS 66021
 USA
 Telephone: 913-276-4139
 Order(s): Refer below 'Seq of Stops'

Bill of Lading Number: 887666514



SHIP TO (CONSIGNEE)

Name: Refer attached underlying Bills of Lading
 Address:
 Telephone:

Carrier Name: NEW PRIME INC
 Trailer Number: 201792 ME#: 887666514
 TU Number: 21141452
 Seal Number(s): 1ST-13903847

Gross Weight: 12,578 LB

Freight Charge Terms: (Freight Charges are Prepaid unless marked otherwise)

Prepaid [X] Collect [] 3rd Party []

[X] Master Bill of Lading with attached underlying Bills of Lading

SCAC: PRIJ

PRD Number: Refer Attached Underlying Bills of Lading

Flat / Reef / Tank Trip # 2338462

Shipper / Receiver City State Apple Valley, CA

Appointment Date & Time 8-6-24 8:00 AM

Arrival Date & Time 8-6-24

Load / Unload Date & Time:

(Check if paperwork in hand before securing or unloading)

SPECIAL INSTRUCTIONS

Seal # In: Intact: Y / N

Refer Attached Underlying Bills of Lading

Equipment Type :: REEFER

Set and maintain refrigerated trailer temperature at: 70 F

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Dove Mielke, Sr Director

Cases

Weight (LB)

12,578

CHEP Pallets

Cube (FT3)

1,013

Seq of Stops	Customer Name	City and State	# of Cases	# of Pallets
80528556	BIG LOTS DC 869	APPLE VALLEY, CA		
80528700		LOS ANGELES, CA		
GRAND TOTAL				

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

Seal Intact:

Yes: []

No: []

RECEIVED, Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are applicable to the shipper, on request, and to all applicable state and federal regulations.

Receiver Signature

Date & Time

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable regulations of the U.S. DOT.

All freight shipper load and count unless noted

Carrier acknowledges the receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the US DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Hostess Brands/ 08/03/2024

CARRIER SIGNATURE/PICKUP DATE

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

Goods Issue Date: 08/03/2024 Time: 05:43:50

BILL OF LADING

Page 1 of 2

SHIP FROM (ORIGIN)

Name: Hostess Brands, LLC
 Address: 30800 W. 207th Street
 EDGERTON KS 66027
 USA
 Telephone: 913-276-4139
 Order(s): 80528556

Trailer Information

Trailer#

Barcode

Date

Location

Arpt#

201792

NIA

8/6/24

R.E.C.I.S.G.

6714117

Seal#

Bill of Lading Number: 80528556



Carrier Name: NEW PRIME INC

Seal Number: 201792

ME#: 887666514

TU Number: 21141452

Seal Number(s): 1ST-13903847 2ND-13903858

Customer Order: 0095530698

Delivery Date: 08/06/2024

Gross Weight: 3,998 LB

SHIP TO (CONSIGNEE)

Name: BIG LOTS DC 869
 Address: AVDC INC
 18880 NAVAJO ROAD
 APPLE VALLEY CA 92307
 Telephone: 866-823-9501

Flat / Rect / Tank Trp: 2338062

Shipper / Receiver City State: Apple Valley CA

Appointment Date & Time: 8-6-24 8:00 AM

Arrival Date & Time: 8-6-24 2:04 PM

Load / Unload Date & Time: 8-6-24 8:41 AM

(Time is paperwork in hand before securing of lading)

Seal # In: 13903847 Inlet: Y/N

Seal # Out: 13903858 Temp: Y/N

PC: 95530628

SPECIAL INSTRUCTIONS:

Equipment Type: : REEFER

Set and maintain refrigerated trail

Date: 8-6-24

Completed Date:

Complete Time: 8:26

Temp: 70 F

Freight Charge Terms: (Freight Charges are Prepaid unless marked otherwise)

Prepaid [X]

Collect []

3rd Party []

[] Master Bill of Lading with attached underlying Bills of Lading

Unless otherwise noted freight class FAK 70

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Dave Mielke, Sr Director

Cases

CHEP Pallets

ALL TOTALS SUBJECT TO COUNT AND INSPECTION

Weight(LB)

3,998

Cube(FT3)

336

GTIN	Material	Description	Quantity	UOM
20888109111056	700947	HST CHOC DNG DNG MP FSH 12.70OZ 16CT DRC		CS
20888109113746	703206	HST CHRYCHSE DNSH BC MP FSH 16.5 OZ 6CT		CS
00888109256043	706361	HST MELTAMORS DBL CHOC 2.33OZ SS 2CT FSH		CS
00888109253868	706724	HST CHOC KAZBAR MP FSH 10OZ 8CT		CS
20888109011424	800390	HST APL PIE FSH SS 4.25 OZ 8CT 2PK		CS
20888109112343	702026	HST CRNCH DNT BG FSH 9.5OZ 6PK		CS
20888109010168	703279	HST CIN RL SS FSH 6CT 6PK 4OZ		CS
00888109250430	705430	HST BOUNCERS GLZ TWNK MP FSH 8.62OZ SCT		CS
00888109254292	705948	HST SS KAZBAR CHOC CARAMEL 2.75OZ FSH		CS
00888109256074	708362	HST MELTAMORS CHOC CRML 2.33OZ SS 2CT FSH		CS
00888109256135	706372	HST MELTAMORS DBL CHOC MP FSH 9.31OZ BCT		CS
GRAND TOTAL				CS

Goods Issue Date: 08/03/2024, Time: 05:43:50

BILL OF LADING

Page 2 of 2

SHIP FROM (ORIGIN)

Name: Hostess Brands, LLC
 Address: 30800 W. 207th Street
 EDGERTON KS 66021
 USA
 Telephone: 913-276-4139
 Order(s): 80528556

Bill of Lading Number: 80528556

**SHIP TO (CONSIGNEE)**

Name: BIG LOTS DC 869
 Address: AVDC INC
 18880 NAVAJO ROAD
 APPLE VALLEY CA 92307
 Telephone: 866-823-9501

Carrier Name: NEW PRIME INC

Trailer Number: 201792 ME#: 887666514

TU Number: 21141452

Seal Number(s): 1ST-13903847 2ND-13903858

Customer Order: 0095530698

Delivery Date: 08/06/2024

Gross Weight: 3,998 LB

SCAC: PRIJ

PRO Number:

Freight Charge Terms: (Freight Charges are Prepaid unless marked otherwise)

Prepaid ☒ [X]Collect ☐ []3rd Party ☐ []
☐ [] Master Bill of Lading with attached underlying Bills of Lading

Unless otherwise noted freight class FAK 70

SPECIAL INSTRUCTIONS:

Equipment Type : : REEFER

Set and maintain refrigerated trailer temperature at : 70 F

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Dave Mielke, Sr Director

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

Seal Intact:

Yes: ☐ []No: ☐ []

RECEIVED, Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are applicable to the shipper, on request, and to all applicable state and federal regulations.

Receiver Signature

Date & Time

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable regulations of the U.S. DOT.

All freight shipper load and
 count unless noted

Carrier acknowledges the receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the US DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Hostess Brands/ 08/03/2024

CARRIER SIGNATURE/PICKUP DATE

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

Hostess Brands

Hostess Brands, LLC
7905 Quivira Road
Lenexa, KS, 66215

Print Date: 08:03:2024 at 05:43:52

Packing List

Carrier: 3700270

Load ID: 887666514

Bill of Lading: 80528556

SCAC: PRIJ

Trailer: 201792

Shipment: 21141452

Name: NEW PRIME INC

Seal: 1ST-13903847

HB Order: 10537767

Customer Order: 0095530698

Ship to 20002496
BIG LOTS DC 869
AVDC INC
18880 NAVAJO ROAD
APPLE VALLEY CA 92307

Ship from DC-EDGERTON, KS
30800 W. 207TH ST
EDGERTON KS 66021
USA

Telephone 866-823-9501

Telephone 913-276-4139

Fax

Fax

HU Number - 108881092306137627

Item	GTIN #	HB Mat #	Cust Mat #	Item Description	Batch	Shipped Qty	Weight (LB)	Cube (FT3)
50	00888109254292	705946	810672676	HST SS KAZBAR CHOC CARAMEL 2.75OZ FSH	L062423000		619.09	37.86

HU Number - 108881092306146636

Item	GTIN #	HB Mat #	Cust Mat #	Item Description	Batch	Shipped Qty	Weight (LB)	Cube (FT3)
40	00888109250430	705430	810596488	HST BOUNCERS GLZ TWNK MP FSH 8.62OZ 5CT	L062723000		388.81	41.78

HU Number - 108881092306143666

Item	GTIN #	HB Mat #	Cust Mat #	Item Description	Batch	Shipped Qty	Weight (LB)	Cube (FT3)
90	00888109256135	706372	810755448	HST MELTAMORS OBL CHOC MP FSH 9.31OZ 8CT	L062623000		366.59	42.66

HU Number - 108881092099549003

Item	GTIN #	HB Mat #	Cust Mat #	Item Description	Batch	Shipped Qty	Weight (LB)	Cube (FT3)
30	20888109010168	703279	810177657	HST CIN RL SS FSH 6CT 6PK 4OZ	L062825200		457.28	39.31

HU Number - 108881095004800954

Item	GTIN #	HB Mat #	Cust Mat #	Item Description	Batch	Shipped Qty	Weight (LB)	Cube (FT3)
10	20888109112343	702026	810288357	HST CRNCH DNT BG FSH 9.5OZ 6PK	L062825300		354.81	45.91

HU Number - 108881090037061471

Item	GTIN #	HB Mat #	Cust Mat #	Item Description	Batch	Shipped Qty	Weight (LB)	Cube (FT3)
80	00888109256074	706362	810755447	HST MELTAMORS CHOC RML 2.33OZ SS 2CT FSH	L062423000		351.1	40.08

HU Number - 108881094010572251

Item	GTIN #	HB Mat #	Cust Mat #	Item Description	Batch	Shipped Qty	Weight (LB)	Cube (FT3)
100	00888109253868	706724	810670254	HST CHOC KAZBAR MP FSH 10OZ 8CT	L062623000		64.99	6.04
110	20888109011424	800390	810177706	HST APL PIE FSH SS 4.25 OZ 8CT 2PK	L070182000		31.18	1.38
120	20888109111056	700947	810269045	HST CHOC DNG DNG MP FSH 12.70OZ	L061824000		47.2	4.38

Special Instructions:

Hostess BrandsHostess Brands, LLC
7905 Quivira Road
Lenexa, KS, 66215

Print Date: 08.03.2024 at 05:43:5

**Packing List**

Carrier: 3700270

Load ID: 887666514

Bill of Lading: 80528556

SCAC: PRIJ

Trailer: 201792

Shipment: 21141452

Name: NEW PRIME INC

Seal: 1ST-13903847

HB Order: 10537767

Customer Order: 0095530698

HU Number - 108881094010572251

Item	GTIN #	HB Mat #	Cust Mat #	Item Description	Batch	Shipped Qty	Weight (LB)	Cube (FT3)
				16CT DRC				
20	20888109113746	703206	810430799	HST CHRYCHSE DNSH 8C MP FSH 16.5 OZ 6CT	L070125200	■	33.71	2.33
70	00888109256043	706361	810755446	HST MELTAMORS DBL CHOC 2.33OZ SS 2CT FSH	L062623000	■	286.74	32.74

HU Number - 108881094010572244

Item	GTIN #	HB Mat #	Cust Mat #	Item Description	Batch	Shipped Qty	Weight (LB)	Cube (FT3)
120	20888109111056	700947	810269045	HST CHOC DNG DNG MP FSH 12.70OZ 16CT DRC	L061824000	■	377.62	35
70	00888109256043	706361	810755446	HST MELTAMORS DBL CHOC 2.33OZ SS 2CT FSH	L062623000	■	58.52	6.67



Invoice

BILL TO : 10000307
BIG LOTS300 PHILLIPI RD
COLUMBUS
OH 43228-5311**SHIP TO :** 20000516
BIG LOTS PIC N SAVE 8792306 ENTERPRISE DR
DURANT
OK 74701-1964**Invoice # / Invoice Date**

90494545 / 08-05-2024

Bill of Lading #

80528559

Hostess Order # / Date

10537770 / 07-26-2024

Customer Reference # / Date

0095530731 / 07-25-2024

Payer #

4000222

Invoice Amount

\$ 10,057.54

Conditions**GR. Weight** 3,369.82 lbs**TotalPalletQty****Payment****BillingDueDate****Delivery**

FOB-Shipping Point

Special Notes**MAKE ALL CHECKS PAYABLE TO:**

HOSTESS BRANDS, LLC

P.O. BOX 205103

Dallas, TX 75320-5103

Item	GTIN	Material	Description	Qty	UOM	Price	Adjustment	Total value
10	20888109050058	701332	HST CRNCH DNT SS FSH 4OZ 6CT Distressed Allowance	1	CS			
20	20888109112312	702020	HST CHOC DNT BG FSH 10.75OZ 6PK Distressed Allowance	1	CS			
30	20888109010045	702206	HST COF CK SS FSH 2.89OZ 2CT Distressed Allowance	1	CS			
40	20888109010625	702363	HST ORNG CP CK SS FSH 3.38OZ 2CT 3CADDY Distressed Allowance	1	CS			
50	20888109011226	702373	HST RASP ZNGR SS FSH 4.02OZ 3CADDY CASE Distressed Allowance	1	CS			
60	20888109113777	703212	HST GLZD BLUBERRY DNT MP FSH 16OZ8CT BOX Distressed Allowance	1	CS			

PLEASE INCLUDE INVOICE NUMBER AND PAYER NUMBER ON REMITTANCE ADVICE!

THANK YOU FOR YOUR BUSINESS!

Page 1 of 3

For Billing Inquiries Contact: Accounts_Receivable@hostessbrandsllc.com or 816-701-4693



Invoice

BILL TO : 10000307

Invoice # / Date

90494545 / 08/05/2024

Item	GTIN	Material	Description	Qty	UOM	Price	Adjustment	Total value
70	888109250430	705430	HST BOUNCERS GLZ TWNK MP FSH 8.62OZ 5CT Distressed Allowance	■	CS	■	■	■
80	888109253080	705781	HST JMBO GLZ HNY BUN SS FSH 4OZ Distressed Allowance	■	CS	■	■	■
90	888109253349	705842	HST BAN TWNK MP FSH 13.58OZ 10CT Distressed Allowance	■	CS	■	■	■
100	888109254292	705946	HST SS KAZBAR CHOC CARAMEL 2.75OZ FSH Distressed Allowance	■	CS	■	■	■
110	888109256135	706372	HST MELTAMORS DBL CHOC MP FSH 9.31OZ 8CT Distressed Allowance	■	CS	■	■	■
120	888109257644	706573	HST CHOC LOVER TWNK SS FSH 2.7OZ 2CT Distressed Allowance	■	CS	■	■	■
130	888109253868	706724	HST CHOC KAZBAR MP FSH 10OZ 8CT Distressed Allowance	■	CS	■	■	■
140	20888109110448	800411	HST APL PIE MP FSH 12OZ 12CT Distressed Allowance	■	CS	■	■	■
150	20888109011394	800383	HST APL PIE FSH SS 4.25 OZ 8CT Distressed Allowance	■	CS	■	■	■

PLEASE INCLUDE INVOICE NUMBER AND PAYER NUMBER ON REMITTANCE ADVICE!

THANK YOU FOR YOUR BUSINESS!

Page 2 of 3

For Billing Inquiries Contact: Accounts_Receivable@hostessbrandsllc.com or 816-701-4693



7905 Quivira Road
Lenexa, KS 66215

Invoice

BILL TO : 10000307

Invoice # / Date 90494545 / 08/05/2024

Item	GTIN	Material	Description	Qty	UOM	Price	Adjustment	Total value

Invoice Amount


\$ 10,057.54


PLEASE INCLUDE INVOICE NUMBER AND PAYER NUMBER ON REMITTANCE ADVICE!

THANK YOU FOR YOUR BUSINESS!

Page 3 of 3

For Billing Inquiries Contact: Accounts_Receivable@hostessbrandsllc.com or 816-701-4693


Bills Issue Date: 08/05/2024, Time: 15:32:50		BILL OF LADING		Page 1 of 2																																																																																						
SHIP FROM (ORIGIN) Name: Hostess Brands, LLC Address: 30800 W. 207th Street EDGERTON KS 66021 USA Telephone: 913-276-4139 Order(s): 80528559			Bill of Lading Number: 80528559  Carrier Name: OLYMPIA TRANSPORTATION SERVICES Trailer Number: 026319 ME#: 887661609 TU Number: 21141263 Seal Number(s): 13903399 Customer Order: 0095530731 Delivery Date: 08/05/2024 Gross Weight: 3,860 LB																																																																																							
SHIP TO (CONSIGNEE) Name: BIG LOTS PIC N SAVE 879 Address: 2306 ENTERPRISE DR DURANT OK 74701-1964 USA Telephone: 580-931-2118			Freight Charge Terms: (Freight Charges are Prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading Unless otherwise noted freight class FAK 70																																																																																							
SCAC: OTSD PRO Number: 95530731 Equipment Type: REEFER Set and maintain refrigerated trailer temperature at : 70 F <i>Handwritten:</i> Date: 8/10/24, Time: 7:50, Driver: [Signature], Seal: 13903399			FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. Dave Mielke, Sr Director																																																																																							
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Create Issue Date: 08/05/2024 Time: 15:32:39		MASTER BILL OF LADING		Page 1 of 1																
SHIP FROM (ORIGIN) Name: Hostess Brands LLC Address: 30800 W 207th Street EDGERTON KS 66021 USA Telephone: 913-276-4139 Order(s): Refer below 'Seq of Stops'		Bill of Lading Number: 887661609 																		
SHIP TO (CONSIGNEE) Name: Refer attached underlying Bills of Lading Address: [REDACTED] Telephone: [REDACTED]		Carrier Name: OLYMPIA TRANSPORTATION SERVICES Trailer Number: 026319 ME#: 887661609 TU Number: 21141263 Seal Number(s): 13903399																		
SCAC: OTSD PRO Number: Refer Attached Underlying Bills of Lading		Gross Weight: 14,025 LB Freight Charge Terms: (Freight Charges are Prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input checked="" type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading																		
SPECIAL INSTRUCTIONS: Refer Attached Underlying Bills of Lading Equipment Type : REEFER Set and maintain refrigerated trailer temperature at : 70 F		FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. <div style="text-align: right;"><i>Dave Mielke, Sr Director</i></div>																		
<div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;">Cases</div> <div style="border: 1px solid black; padding: 5px;">CHEP Pallets</div>		<div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;">Weight(LB) 14,025</div> <div style="border: 1px solid black; padding: 5px;">Cube(FT3) 1,150</div>																		
<table border="1" style="width: 100%; border-collapse: collapse; font-size: small;"> <thead> <tr> <th>Seq of Stops</th> <th>Customer Name</th> <th>City and State</th> <th># of Cases</th> <th># of Pallets</th> </tr> </thead> <tbody> <tr> <td>80528559</td> <td>BIG LOTS PIC N SAVE 879</td> <td>DURANT, OK</td> <td rowspan="3" style="background-color: black;"></td> <td rowspan="3" style="background-color: black;"></td> </tr> <tr> <td>80528345</td> <td>[REDACTED]</td> <td>TYLER, TX</td> </tr> <tr> <td>GRAND TOTAL</td> <td></td> <td></td> </tr> </tbody> </table>					Seq of Stops	Customer Name	City and State	# of Cases	# of Pallets	80528559	BIG LOTS PIC N SAVE 879	DURANT, OK			80528345	[REDACTED]	TYLER, TX	GRAND TOTAL		
Seq of Stops	Customer Name	City and State	# of Cases	# of Pallets																
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80528345	[REDACTED]	TYLER, TX																		
GRAND TOTAL																				
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.			Seal Intact: Yes: <input type="checkbox"/> No: <input type="checkbox"/>																	
RECEIVED, Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are applicable to the shipper, on request, and to all applicable state and federal regulations.			Receiver Signature Date & Time																	
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable regulations of the U.S. DOT.		<div style="text-align: center; font-weight: bold; font-size: large;"> All freight shipper load and count unless noted </div>																		
Hostess Brands/ 08/05/2024		CARRIER SIGNATURE/PICKUP DATE																		
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).																				

Issue Date: 08/05/2024 Time: 15:32:50


BILL OF LADING

Page 1 of 2

SHIP FROM (ORIGIN) Name: Hostess Brands, LLC Address: 30800 W. 207th Street EDGERTON KS 66021 USA Telephone: 913-276-4139 Order(s): 80528559		Bill of Lading Number: 80528559 	
SHIP TO (CONSIGNEE) Name: BIG LOTS PIC N SAVE 879 Address: 2306 ENTERPRISE DR DURANT OK 74701-1964 USA Telephone: 580-931-2118		Carrier Name: OLYMPIA TRANSPORTATION SERVICES Trailer Number: 026319 ME#: 887661609 TU Number: 21141263 Seal Number(s): 13903399 Customer Order: 0095530731 Delivery Date: 08/05/2024 Gross Weight: 3,860 LB	
SCAC: OTSD PRO Number: 95530731 Date of Issue: 8/10/24 Date of Arrival: 8/10/24 Signature: <i>Harri Bufford</i> Title: <i>Harri Bufford</i> Date of Signature: 8/10/24 Time of Signature: 7:50		Freight Charge Terms: (Freight Charges are Prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading Unless otherwise noted freight class FAK 70	
SPECIAL INSTRUCTIONS Equipment Type: REEFER Set and maintain refrigerated trailer temperature at: 70 F TOTAL \$ SUBJECT TO COUNT AND INSPECTION		FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. Dave Mielke, Sr Director	

Cases		Weight(LB)	3,860
CHEP Pallets		Cube(FT3)	303

GTIN	Material	Description	Quantity	UOM
20888109050058	701332	HST CRNCH DNT SS FSH 4OZ 6CT		CS
20888109010045	702206	HST COF CK SS FSH 2.89OZ 2CT		CS
20888109010625	702363	HST ORNG CP CK SS FSH 3.38OZ 2CT 3CADDY		CS
20888109011226	702373	HST RASP ZNGR SS FSH 4.02OZ 3CADDY CASE		CS
20888109113777	703212	HST GLZD BLUBERRY DNT MP FSH 16OZ8CT BOX		CS
00888109250430	705430	HST BOUNCERS GLZ TWNK MP FSH 8.62OZ 5CT		CS
00888109253080	705781	HST JMBO GLZ HNY BUN SS FSH 4OZ		CS
00888109253349	705842	HST BAN TWNK MP FSH 13.58OZ 10CT		CS
00888109257644	706573	HST CHOC LOVER TWNK SS FSH 2.7OZ 2CT		CS
20888109011394	800383	HST APL PIE FSH SS 4.25 OZ 8CT		CS
20888109112312	702020	HST CHOC DNT BG FSH 10.75OZ 6PK		CS
00888109254292	705946	HST SS KAZBAR CHOC CARAMEL 2.75OZ FSH		CS
00888109256135	706372	HST MELTAMORS DBL CHOC MP FSH 9.31OZ 8CT		CS
00888109253868	706724	HST CHOC KAZBAR MP FSH 10OZ 8CT		CS
20888109110448	800411	HST APL PIE MP FSH 12OZ 12CT		CS
GRAND TOTAL				CS

Issue Date: 08/05/2024, Time: 15:32:50		BILL OF LADING		Page 2 of 2
SHIP FROM (ORIGIN)		Bill of Lading Number: 80528559		
Name: Hostess Brands, LLC Address: 30800 W. 207th Street EDGERTON KS 66021 USA Telephone: 913-276-4139 Order(s): 80528559				
SHIP TO (CONSIGNEE)		Carrier Name: OLYMPIA TRANSPORTATION SERVICES Trailer Number: 026319 ME#: 887661609 TU Number: 21141263 Seal Number(s): 13903399 Customer Order: 0095530731 Delivery Date: 08/05/2024 Gross Weight: 3,860 LB		
Name: BIG LOTS PIC N SAVE 879 Address: 2306 ENTERPRISE DR DURANT OK 74701-1964 USA Telephone: 580-931-2118		Freight Charge Terms: (Freight Charges are Prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading Unless otherwise noted freight class FAK 70		
SCAC: OTSD PRO Number:		FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. Dave Mielke, Sr Director		
SPECIAL INSTRUCTIONS: : Equipment Type : REEFER Set and maintain refrigerated trailer temperature at : 70 F				
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."		Seal Intact: Yes: <input type="checkbox"/> No: <input type="checkbox"/>		
RECEIVED, Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are applicable to the shipper, on request, and to all applicable state and federal regulations.		Receiver Signature _____ Date & Time _____		
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable regulations of the U.S. DOT.	All freight shipper load and count unless noted		Carrier acknowledges the receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the US DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	
Hostess Brands/ 08/05/2024			CARRIER SIGNATURE/PICKUP DATE	
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).				

Hostess Brands



Hostess Brands, LLC
7805 Quivira Road
Lenexa, KS, 66213

Print Date: 08/05/2024 at 15:32:52

Packing List

Carrier: 1701094	Load ID: 887661609	Bill of Lading: 80528559
SCAC: OTSD	Trailer: 026319	Shipment: 21141263
Name: OLYMPIA TRANSPORTATION	Seal: 13903399	HB Order: 10537770
		Customer Order: 0095530731

Ship to 20000516
BIG LOTS PIC N SAVE 879
2306 ENTERPRISE DR
DURANT OK 74701-1964
USA

Ship from DC-EDGERTON, KS
30800 W 207TH ST
EDGERTON KS 66021
USA

Telephone 580 931-2118

Telephone 913-276-4139

Fax

Fax

HU Number - 108881092306137580

Item	GTIN #	HB Mat #	Cust Mat #	Item Description	Batch	Shipped Qty	Weight (LB)	Cube (FT3)
100	00888109254292	705946	810672676	HST SS KAZBAR CHOC CARAMEL 2.75OZ FSH	L062423000		619.09	37.86

HU Number - 108881092306146643

Item	GTIN #	HB Mat #	Cust Mat #	Item Description	Batch	Shipped Qty	Weight (LB)	Cube (FT3)
130	00888109253868	706724	810670254	HST CHOC KAZBAR MP FSH 10OZ BCT	L062723000		424.62	39.48

HU Number - 117840000680963

Item	GTIN #	HB Mat #	Cust Mat #	Item Description	Batch	Shipped Qty	Weight (LB)	Cube (FT3)
140	20888109110448	800411	810220487	HST APL PIE MP FSH 12OZ 12CT	L062982000		536.94	45.98

HU Number - 108881094010575399

Item	GTIN #	HB Mat #	Cust Mat #	Item Description	Batch	Shipped Qty	Weight (LB)	Cube (FT3)
10	20888109050058	701332	810177705	HST CRNCH DNT SS FSH 4OZ 6CT	L062121000		87.95	5.23
120	00888109257644	706573	810760532	HST CHOC LOVER TWNK SS FSH 2.7OZ 2CT	L062021000		23.23	2.01
150	20888109011394	800383		HST APL PIE FSH SS 4.25 OZ BCT	L070182000		186.05	8.19
30	20888109010045	702206	810588224	HST COF CK SS FSH 2.89OZ 2CT	L061821000		31.94	2.01
40	20888109010625	702363	810177680	HST ORNG CP CK SS FSH 3.38OZ 2CT 3CADDY	L062721000		35.24	1.66
50	20888109011226	702373	810177682	HST RASP ZNGR SS FSH 4.02OZ 3CADDY CASE	L062124000		22.82	1.55
60	20888109113777	703212	810434211	HST GLZD BLUEBERRY DNT MP FSH 16OZBCT BOX	L062525200		71.85	5.62
70	00888109250430	705430	810596488	HST BOUNCERS GLZ TWNK MP FSH 8.62OZ SCT	L062723000		155.52	16.7
80	00888109253080	706781	810607636	HST /MBO GLZ MNY BUN SS FSH 4OZ	L062725200		37.8	4.27
90	00888109253349	705842	810192298	HST BAN TWNK MP FSH 13.58OZ 10CT	L061921000		34.04	3.21

Special Instructions:

Page 1 of 2

Hostess Brands



Hostess Brands, LLC
7905 Quivira Road
Lenexa, KS, 66215

Print Date: 08.05.2024 at 15:32:52

Packing List

Carrier: 3701094

Load ID: 887661609

Bill of Lading: 80528559

SCAC: OTSD

Trailer: 026319

Shipment: 21141263

Name: OLYMPIA TRANSPORTATION

Seal: 13903399

HB Order: 10537770

Customer Order: 0095530731

HU Number - 108881092306143598

Item	GTIN #	HB Mat #	Cust Mat #	Item Description	Batch	Shipped Qty	Weight (LB)	Cube (FT3)
110	00888109256135	706372	810755448	HST MELTAMORS DBL CHOC MP FSH 9.31OZ 8CT	L062623000		366.59	42.66

HU Number - 108881092306143642

Item	GTIN #	HB Mat #	Cust Mat #	Item Description	Batch	Shipped Qty	Weight (LB)	Cube (FT3)
110	00888109256135	706372	810755448	HST MELTAMORS DBL CHOC MP FSH 9.31OZ 8CT	L062623000		366.59	42.66

HU Number - 108881094010574767

Item	GTIN #	HB Mat #	Cust Mat #	Item Description	Batch	Shipped Qty	Weight (LB)	Cube (FT3)
20	20888109112312	702020		HST CHOC DNT BG FSH 10.75OZ 6PK	L070221000		156.27	18.36
70	00888109250430	705430	810596488	HST BOUNCERS GLZ TWNK MP FSH 8.62OZ 5CT	L062723000		233.28	25.04